

Webster Bros.

PAINTING & DECORATING

PHONE ABBOTSFORD 37

P.O. BOX 55
ABBOTSFORD, B. C.

June 14th, 1946.

Father Fleury,
St. Mary's School,
Mission, B.C.

Dear Sir,

Find below our estimate for painting and staining required on the school requested.

2 Coats on all stucco
2 Coats on all trim
2 Coats on all wood surface
3 Coats stain on shingle roof
1 Coat Tremco on slate roof,
Slate roof to be cleaned first

Using the best materials proburable, our estimate for material and labor is $1065.00 . Hoping we may be of service to you we are,

Yours very truly,

J. Albert Webster

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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EXPOSITION 80

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Indian Affairs
School Files

(RG 10, Volume 6470)

File 890-5, part 1	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Accounts (plans). 1896 - 1903
File 890-5, part 2	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts (Reports and Plans). 1922 - 1927
File 890-5, part 3	New Westminster Agency - St. Mary's Residential School - Buildings-Accounts. 1927 - 1935
File 890-5, part 4	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1936 - 1938
File 890-5, part 5	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1938 - 1941
File 890-5, part 6	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1941 - 1948
File 890-5, part 7	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1948 - 1950

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PAINTING & DECORATING

PHONE ABBOTSFORD 37

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Yours very truly,

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OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT OF MINES AND RESOURCES

153-1-5 (Wrl).

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
SEP 3 1946
DEPUTY MINISTER.

Ottawa, September 3, 1946.

Department of Mines & Resources
Indian Affairs Branch
SEP 1946
REGISTERED

Memorandum:

THE DEPUTY MINISTER.

Re: St. Mary's Indian Residential School,
Mission, British Columbia.

The Principal of the above mentioned school reports that the building is badly in need of painting as the stucco walls are beginning to crack, due to the lack of a protecting coating. The slate roof is also in poor condition. The Indian Commissioner agrees with the Principal and he has submitted quotations from Webster Brothers, Abbotsford, British Columbia and from M.A. Girard and Sons, New Westminster, British Columbia. The quotations of Webster Brothers for material and labour is $1065.00 and is much less than the quotation received from the other firm. The Indian Commissioner recommends the acceptance of the quotation received from Webster Brothers and I would appreciate it if the Minister would give his approval so that the work may be done in the near future.

This is a church-owned school and funds were provided in the current years' appropriation.

I enclose for your information the quotations mentioned above.

APPROVED Director.

Encl:

Acting Minister.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT1).

AIR MAIL. Ottawa, September 7, 1946.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 27th ultimo, the Department approves the acceptance of the tender of Webster Brothers for painting, etc. at the St. Mary's Indian Residential School at a cost of $1065. for material and labour.

I presume that you will arrange for this work to be commenced immediately in order that it may be completed before winter.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-5120
ALSO TO DATE OF THIS LETTER

Airmail

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

153-1-5

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 9th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Father Fleury, the Reverend Principal of Mission Residential School, has called on me advising that a 60-quart dough mixer (No. 601?), which probably cost $800 has been discarded by Shaughnessy Military Hospital and replaced by a new machine as it required some minor repairs reportedly amounting from $150 to $175.00. It is the intention of the hospital authorities to have it "boarded off" their inventory as unserviceable. The Rev. Principal has stated that he can put this in repair and would like to have the Department purchase it for him. He considers that its outside sale value would be $600 and probably considerably less as it is now placed outside the building exposed to the weather, and deteriorating.

I would recommend that contact be made with the Department of Veterans' Affairs for the transfer of this equipment to the school as I am informed that there is likely to be some keen competition for local purchase of the mixer.

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1946
REGISTERED

James Colarow

For D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

Ottawa, 16 September 1946.

Dear Sirs:-

I attach for your information a copy of a letter received from the office of Major D.M. MacKay, Indian Commissioner for British Columbia. You will note that it refers to a dough mixer which the Principal of the St. Mary's Mission Indian Residential School is anxious to obtain.

It would be appreciated if you would advise us regarding the price at which it can be obtained.

Yours truly,

Philip Phelan,
Chief, Training Division.

Crown Assets Allocation Committee,
Jackson Building,
OTTAWA, Ontario.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

Ottawa, 16 September 1946.

Dear Sir:-

I enclose for your information, a copy of a letter received from Major D.M. MacKay, Indian Commissioner for British Columbia and also a copy of a letter of today's date to Crown Assets Allocation Committee.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Secretary,
Department of Veterans Affairs,
OTTAWA, Ontario.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

Ottawa, Ontario,
16 September 1946.

EXD.
A.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 9th instant regarding the dough mixer which the St. Mary's Mission School would like to obtain, I am communicating with the Crown Assets Allocation Committee and also the Department of Veterans Affairs.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153/1/5

CROWN ASSETS ALLOCATION COMMITTEE
NO. 4 TEMPORARY BUILDING
OTTAWA

File Nos: 223-26R-90
223-118-90
September 18th, 1946.

Department of Mines & Resources
Indian Affairs Branch.
SEP 19 1946
REGISTERED

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir:-

I have your letter of September 16th, file 153-1-5 (W.T. 1), regarding a 60 Quart Dough Mixer Machine which you are interested in purchasing for the Mission Residential School at Vancouver, B.C., and I regret to inform you that no report of surplus covering this equipment has been received from the Department of Veterans Affairs. I have, however, requested DVA to advise if the machine is available for disposal. Your requirement in this respect has been recorded and a priority directive forwarded to War Assets Corporation, copy of which, is attached hereto.

The setting of prices is not a function of this Committee and such enquiries should be directed to the Merchandising Manager, War Assets Corporation, 4095 St. Catherine Street W., Montreal, P.Q. The prices are established either by taking the last price at which a sale of a comparable article was made by the Corporation on the open market or appraisal by representatives of War Assets Corporation (either members of the Corporation staff or competent commercial appraisers who may be selected by the Corporation) or the known going market price.

In view of the fact that no report of surplus has been received, I doubt if the Corporation would be in a position to furnish you a price at this time.

Yours very truly,

E.E. Thompson,
Executive Secretary.

EET/AMC

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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CAAC No. 2233

ALLOCATION or PRIORITY FORM

CAAC File No. 223-26R-90

CAAC Serial No. 1347

TO: War Assets Corporation,
4095 St. Catherine Street, West,
Montreal, P.Q.

A request for stores or equipment, as scheduled below, has been received from Department of Mines and Resources, Ottawa, Ontario.

under their reference Letter dated 16 September, 1946 (copy attached)

Category No.	Quantity	Description of Stores
90	1	60-quart dough mixer (No. 601) (located at Shaughnessy Military Hospital, Vancouver, B.C.)

The following recommendations are made in connection with this request: That proper priority be given this request if, as and when the said equipment is reported surplus and becomes available for disposal.

cc. Department of Mines and Resources.

For the Minister of Reconstruction

SIGNATURE SIGNED BY
C. A. PATTERSON
for Executive Secretary

Chairman,
Crown Assets Allocation Committee.

Date September 18, 1946.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

Ottawa, 20 September 1946.

EX'D.
A.

Major D.M. McKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of the 9th instant and official reply of the 16th instant, we enclose for your information a copy of a letter received from the Crown Assets Allocation Committee with regards to the dough mixer which the Principal of the St. Mary's Mission School would like to obtain.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION. B.C.

October 7th, 1946.

Mr. J. Gillett,
Indian Agent,
New Westminster, B.C.

Dear Mr. Gillett;

Several years ago, the Department issued a purchase order, covering a potato peeler to be supplied to the St. Mary's Indian Residential School at Mission, B.C. As the peeler could not be procured at the time, the purchase order was withdrawn. The equipment is procurable now from Ryan Brothers, 633 E. Hastings St. Vancouver, B.C. and is priced at $255.00.

I would be pleased if you would arrange to have a new purchase order issued to cover this item, as it is urgently needed at the school. I believe that the unused portion of our 1946 allotment for repairs and equipment will take care of this expense.

Very sincerely,

A H. Fleury, Ptre.

A.H. Fleury, O.M.I.

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1946
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
October 9th, 1946.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Attached is a letter received from Reverend A.H. Fleury, Principal of St. Mary's Indian Residential School, regarding the purchase of a potato peeler for the School, amounting to $255.00.

I would recommend that this be purchased out of the balance of the School appropriation for 1946.

J. Gillett

J.Gillett,
Indian Agent.

Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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CANADA

153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-5422
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Oct. 12, 1946

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

I am enclosing Mr. Indian Agent Gillett's letter of October 9th, together with enclosure referred to therein in connection with the purchase of a potato peeler for the St. Mary's Indian Residential School at a cost of $255.00.

The purchase of this equipment was previously authorized in 1944, reference your letter 153-1-5, October 31st, 1944, but was not available at that time. It is understood that an amount of $1500 has been provided for repairs and the purchase of equipment at this school and I would recommend that the potato peeler be purchased as a charge against this amount.

Department of Mines & Resources
Indian Affairs Branch.
OCT 17 1946
REGISTERED

-EW
Encl.

For D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

AIRMAIL

Ottawa, 19 October 1946.

EX'D.
A.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 12th instant, you may purchase a potato peeler for the St. Mary's Indian Residential School at a cost of $225.00.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF VETERANS AFFAIRS File Ref. 153-1-5 (W.T. 1)

CANADA

IN YOUR REPLY REFER TO FILE NO.

25-12

October 17, 1946.

W.T. 1

Department of Mines and Resources,
Booth Building,
Sparks Street,
Ottawa.

Attention Mr. P. Phelan, Chief, Training Div.

Dear Sir:

We have for acknowledgment your letter of September 16th, with copy of letter from Mr. D. M. MacKay, Indian Commissioner, for British Columbia, regarding a Dough-Mixer at Shaughnessy Hospital, Vancouver.

We wish to advise that this Mixer is not being discarded and boarded off, but is being re-conditioned and put back into service at Shaughnessy Hospital.

It is, therefore, regretted that it is not possible to make it available by a declaration of surplus to the Crown Assets Allocation Committee.

Yours truly,

Department of Mines & Resources
Indian Affairs Branch.
OCT 19 1946
REGISTERED

EHM:G

E. H. Minns,
A/Chief,
Stores and Equipment Division.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (W.T. 1)

Ottawa, 22 October 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of September 9th and our reply of September 20th with reference to a dough mixer requested by the Principal St. Mary's Mission Residential School, enclosed for your information is a copy of a letter just received from the Department of Veterans Affairs.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

CROWN ASSETS ALLOCATION COMMITTEE
NO. 4 TEMPORARY BUILDING
OTTAWA

File Nos: 223-26R-90
223-118-90
October 19th, 1946.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

EXD.
A.

Dear Sir:-

With further reference to your letter of September 16th, file 153-1-5 (W.T. 1), I am advised by the Department of Veterans Affairs that the equipment referred to by Mr. D. M. MacKay, Indian Commissioner for British Columbia, is not surplus to the requirements of that Department as it is being re-conditioned and put back into service at Shaughnessy Hospital, Vancouver, B.C.

Yours very truly,

E.E. Thompson,
Executive Secretary.

EET/AMC

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1946
REGISTERED

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 6882 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Ryan Brothers,
633 W. Hastings St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Oct.21st 1946.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at St. Mary's Indian Res. School			
1 only	Model 6015 Hobart Potato Peeler.	255.00	$255	00

Prices F.O.B. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Gillett.

D. J. Mackay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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RYAN BROTHERS LIMITED

FOOD STORE EQUIPMENT AND SUPPLIES
REFRIGERATION
Vancouver, B.C.

BRANCHES AT EDMONTON VANCOUVER

~~WINNIPEG~~ September 30 1946

No. 1162
Your Order No. 15371 A
Salesman Ness
Via CP Frt. PP.
Shipped Sep. 23/46
Terms 30 Days

SOLD TO Dept. of Mines & Resources,
New Westminster, B.C.

	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT	TOTAL
1	Model 6015 Bench Type Hobart Potato Peeler Serial #833506	1	255.	255.00	255.00

Shipped to. St. Mary's Indian Residential School.
C/O Rev. A.H. Fleury.
Mission, B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Allot. No. 76-12-415.

Pay to Ryan Brothers Limited,

Address Vancouver, B. C.

DATE 1946.		SERVICE	AMOUNT	
Oct.	22	To 1 only #6015 Bench Type Hobart Potato Peeler, supplied to St, Mary's Indian Residential School, Mission, B. C., on authority of Dept. Letter #153-1-5 (W.T. 1) dated October 19th, 1946, P. O. Number 6882 A. Statement attached.....	$255.	00
		(Letter from Indian Commissioner dated Oct. 21st, 1946. File No. 215-9-5527.)		

EX'D.

DUPLICATE FOR FILE, A voucher in duplicate detached for Accountant to pay.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 427.

DATE October 22nd, 1946.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Allot. No. 20-1499.

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School, Mission, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	10	To Compensation for Nightwatchman at the St. Mary's Indian Residential School, during the months of October, November, and December, 1946, as per attached statements.	$150.	00
		AUTHORITY: Department File No. 153-1-5, dated March 16th, 1935.		
		TRIPLICATE FOR FILE A Voucher in duplicate detached for Accountant to pay.		
			$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

.....

VOUCHER NO. 31.

DATE January 10th, 1947.

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Webster Bros.

PAINTING & DECORATING

PHONE ABBOTSFORD 37

P.O. BOX 55
ABBOTSFORD, B. C.

December 15th, 1946.

St. Mary's Indian School,
Mission, B.C.

Account covering painting and repairs to Boys' building, according to estimate submitted to Department of Indian Affairs:

Labor:	Sept.	18-	3 men 5 hours at 1.25	18.75	
		19-	4 men 9 hours at 1.25	45.00	
		20-	1 man 9 hours at 1.25	11.25	
			2 men 8 hours at 1.25	20.00	
		21-	2 men 6 hours at 1.25	15.00	
		23-	2 men 9 hours at 1.25	22.50	
			2 men 8 hours at 1.25	20.00	
		24-	1 man 7 hours at 1.25	8.75	
			3 men 8 hours at 1.25	30.00	
		25-	2 men 9 hours at 1.25	22.50	
			1 man 7 hours at 1.25	8.75	
		26-	5 men 8 hours at 1.25	50.00	
			1 man 4 hours at 1.25	5.00	
		27-	4 men 8 hours at 1.25	40.00	
			3 men 7 hours at 1.25	26.25	
		28-	2 men 6 hours at 1.25	15.00	
			1 man 7 hours at 1.25	8.75	
	Oct.	1-	4 men 8 hours at 1.25	40.00	
		2-	5 men 8 hours at 1.25	50.00	
			1 man 9 hours at 1.25	11.25	
			1 man 6 hours at 1.25	7.50	
		3-	3 men 9 hours at 1.25	33.75	
			1 man 8 hours at 1.25	10.00	
		4-	3 men 7 hours at 1.25	26.25	546.25
Materials:	20 gals. shingle stain at 1.10			22.00	
	60 gals Tremco Stucco paint at 4.18½			251.10	
	10 gals Bapco stucco paint at 3.00			30.00	
	15 gals white trim paint at 4.00			60.00	
	5 gals Ivory trim paint at 4.45			22.25	
	10 gals Linseed oil at 1.80			18.00	
	20 llb. putty at .13			2.60	
	5 quarts paint(2 black-3 green) at 1.00.			5.00	
	2 quarts varnish stain at .90			1.80	412.75
				Total.....	$959.00

Estimate.....1065.00
Less painting of roof.... 106.00
$959.00

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Webster Brothers.

Address P. O. Box 55.

Abbotsford, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	17	To Painting and repairs to Boy's Building at St. Mary's Indian Residential School, on authority of Department File No. 153-1-5(WT1). dated September 7th, 1946, to Indian Commissioner for B. C. Statements attached..	$959.	00
		Allot. No. 76-10-691.		

#35075 Jan 18/47

890

3/1/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

RECEIVED
JAN 29
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

	$959. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 62.

J Gillies
Agent

DATE January 17th, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN AFFAIRS
BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REFER TO
NO 8-11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P.O. BOX 70
VANCOUVER, B.C. January 21, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 153-1-5- (W.T.)

With reference to Mr. Phelan's letter of September 7th, I am enclosing New Westminster Agency Voucher No. 62 in the amount of $959.00 in favour of Webster Brothers covering the cost of painting etc. at St. Mary's Indian Residential School. This amount covers the work tendered for with the exception of painting the roof which presumably has been left in abeyance on account of the unsuitable weather.

It is thought that the Department will arrange for the issuance of a purchase order covering this account which is recommended for payment.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

EBD.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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RYAN BROTHERS LTD.

WINNIPEG, MAN.

SALESMAN	INVOICE NUMBER
TERMS	**DATE BILLED**
OK FOR CREDIT	**PRICES OK**

CUSTOMER'S ORDER No. ..... DATE SOLD ..... 194....

SOLD TO St. Marys School P.O. .....

SHIPPING POINT .....

SALESMAN'S No. ..... WHEN SHIP ..... SHIP BY .....

REMARKS .....

DATE SHIPPED .....

	SHIPPER'S CHECK	QUANTITY	FACTORY NO.	WEIGHT	PRICE	SALESMEN MUST NOT USE THESE COLUMNS			
		1 –	A. 200 Hobart Mixer					392.	00
		1 –	only Reg. slicer attachment					112.	25
		1 –	" 20 qt Bowl					23.	00
		1 –	" 20 " Paddle knife					13.	75
		1 –	" Toastmaster Toaster 4 slice					110.	00
		1 –	" Apple Peeler					36.	00
								$687	00

RYAN BROTHERS LTD.
633 E. HASTINGS STREET
HAs. 3181 VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-V

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Feb. 10, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Rev. Father Fleury of the St. Mary's Indian Residential School, Mission, called at this office and advised that during his visit to the Department at Ottawa he had been informed that there were funds available for the purchase of equipment for the school. Father Fleury has submitted the attached list and asked that I place the order but before doing so I would appreciate the Department's confirmation that funds are available for this purpose.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
FEB 12 1947
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

Ottawa, February 22nd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 10th inst., enclosing requisition for equipment requested by the Principal of the St. Mary's Mission Residential School. The particular type of equipment requested by the Principal has not usually been purchased from Parliamentary appropriation.

Recently we submitted to the Minister's office a list of labour saving equipment such as requested by the Principal of the St. Mary's Mission Residential School. As yet we have not received any reply and until the Minister gives a definite decision it is regretted that purchase of such equipment cannot be authorized.

There is approximately $1,100. in the current year's appropriation for St. Mary's Mission School, that is available for repairs and improvements or the purchase of such equipment as we supply. Please consult with the Principal again and let me hear from you regarding the best method of spending the amount available.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153/1/5

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX [illegible] - MONTREAL, CANADA

February 20th, 1947.

4095 ST. CATHERINE STREET WEST
BE. 3771

WHEN REPLYING
PLEASE REFER TO FILE
File No. 5-3-6
Folio No. 1-F1007-34

Department of Mines and Resources,
Ottawa, Ontario.

Attention: Mr. Philip Phelan,
Chief, Training Division.

Gentlemen:

Referring to your inquiry dated September 16th last, forwarded to us by the Crown Assets Allocation Committee, and covering one 60-quart dough mixer for St. Mary's Mission Indian Residential School.

Our records show that a high speed dough mixer (Century) was offered to you by our Western Regional Sales Office, and we would be pleased to know if we may now close our file.

Yours very truly,

WAR ASSETS CORPORATION

D. MacRitchie,
Chief, Priority Division.

Department of Mines & Resources
Indian Affairs Branch
FEB 21
REGISTERED

ECRenouf:HG

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

H.Q.D.

Ottawa, February 24th, 1947.

Dear Sirs:-

Your File 5-3-6, Folio 1-F1007-34

With reference to your letter of the 20th inst., you may close your file regarding the dough mixer for St. Mary's Mission Residential School.

We are informed by the Department of Veterans' Affairs that this mixer was not being discarded and, therefore, it was not possible to make it available by declaration of surplus to requirements to the Crown Assets Allocation Committee.

Yours very truly,

Bernard F. Neary
Supt. of Welfare & Training.

War Assets Corporation,
4095 St. Catherine St., W.,
MONTREAL, P.Q.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-J

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

AIR MAIL.

NEW WESTMINSTER, B.C.
February 25th, 1947.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

Reverend Father Fleury, Principal of St. Mary's Indian Residential School has asked us to enquire whether or not the account, Agency Voucher No.62 for $959.00, in favour of Messrs. Webster Brothers, Abbotsford, B.C., for painting and repairs to the Boys' building has been paid.

This Voucher was sent to you through the Indian Commissioner's Office on the 17th of January, 1947.

J.Gillett

J.Gillett,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1947
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 6)

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153-1-5 (WT 1)

E'D.

Air Mail

Ottawa, February 27th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 25th inst., cheque 50759 for $959.00 was forwarded to Webster Brothers on February 18th.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications
STANDARD TIME
W.D.NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL

MAR 17 1947

RAA16 71/66 NL

MISSION BC 15

PHELAN

639

INDIAN AFFAIRS BRANCH DEPART OF MINES AND RESOURCES OTTAWA

AUTHORIZATION FOR KITCHEN EQUIPMENT APPARENTLY NOT SUCCESSFUL TO USE ALLOTMENT HAVE RECEIVED ESTIMATES ON SUPPLYING FLOOR IN RECREATION HALL IN THE AMOUNT OF $990.00 WORK IS MOST URGENT AND LAWRENCES FIRM QUOTING IS RELIABLE AND EVERY EVIDENCE GIVEN OF SATISFACTORY JOB CAN YOU ARRANGE DIRECT AUTHORIZATION AT ONCE IN VIEW OF LIMITED TIME I WILL PUT THROUGH THE QUOTATION IN USUAL MANNER TO AGENT IN MEANTIME

FR FLEURY

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

A i r M a i l

Ottawa, March 17th, 1947.

Dear Father Fleury:-

With reference to your telegram of the 15th instant requesting authority for the purchase of lumber for use at the Saint Mary's Mission School, we have forwarded an air-mail letter to Indian Commissioner MacKay. It is noted from your telegram that you intend to have the quotation handed to your Indian Agent who will, no doubt, forward it to Major MacKay.

Yours very truly,

Philip Phelan
Chief, Training Division.

Reverend A.H. Fleury,
Principal,
St. Mary's Mission School,
Mission, B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Air Mail

Ottawa, March 17th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to our letter of February 22nd, regarding amount available for repairs and improvements at the Saint Mary's Mission Residential School, we are today in receipt of the following telegram from the Principal, Reverend Father Fleury:

"HAVE RECEIVED ESTIMATES ON SUPPLYING FLOOR IN RECREATION HALL IN THE AMOUNT OF $990.00 WORK IS MOST URGENT AND LAWRENCES FIRM QUOTING IS RELIABLE AND EVERY EVIDENCE GIVEN OF SATISFACTORY JOB CAN YOU ARRANGE DIRECT AUTHORIZATION AT ONCE IN VIEW OF LIMITED TIME I WILL PUT THROUGH THE QUOTATION IN USUAL MANNER TO AGENT IN MEANTIME"

No doubt you will receive the quotation from the Indian Agent and authority is granted for the expenditure of the amount requested in the above telegram. No doubt you will be able to issue two purchase orders which will cover the whole amount.

If the material is available immediately the accounts should be dated previous to March 31st in order that we can secure the funds from the 1946-47 appropriation.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

EXD.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School,
Mission, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	31	To Compensation for Nightwatchman at the St. Mary's Indian Residential School, during the months of January, February and March, 1947, as per attached statement.	$150.	00
		AUTHORITY: Department File No. 153-1-5, dated March 16th, 1935.		
		Allot. No. 20-1499.		

AUDITED FOR PAYMENT
APR 11 1947
Treasury Office
I. A. BRANCH

890
DUPLICATE FOR FILE
10/4/47
(original in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1947
REGISTERED

	$150. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. M. Dyner for Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 318.

Date March 31st., 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

March 31, 1947

P.O. BOX 494
MISSION, B.C.

NIGHTWATCHMAN GRANT

January	50.00
February	50.00
March	50.00
	$150.00

A. H. Fleury O.M.I.

A.H. Fleury, O.M.I. Principal.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to A. Nystedt, Esq.,

Address 7 West 21st Avenue,

Vancouver, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	31	To Preparing Sub Floor and Laying veneer in preparation for Tile in Girl's Recreation room at St. Mary's Indian Residential School, including material and labor, under authority of File No. 8-11-4, dated February 28th, from Indian Commissioner for B. C. Statement attached.....	$250.	00
		Allot. No. 76-10-691.		
		P.O. 18768A		

AUDITED FOR PAYMENT APR 19 1947 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

$250.00

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 (W.I.) dated Feb. 22, Mar. 17, 1947.

FORM No. I.A. 506
Req. 2901

VOUCHER No. 324.

DATE March 31st. 1947.

L. M. Dyne for Agent

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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PHONE: FAIRMONT 6364

ESTIMATES FREE

7 WEST 21ST AVENUE
VANCOUVER, B.C., Mar. 26 1947

M St. Mary's Indian School

Mission, B.C.

IN ACCOUNT WITH

A. Nystedt

Hardwood Floor Layers and Contractors

OLD FLOORS MADE LIKE NEW — ELECTRIC SANDING
ALL KINDS OF HARDWOOD AND FIR FLOORS LAID, SCRAPED AND POLISHED

Preparing sub-floor and laying veneer in preparation for tile in Girls' recreation room:

Material:

1420 sq.ft. 3/8 fir plywood at .10½ per foot	149.10
100 11b. nails at 10.20 per cwt.	10.20
Cartage from Vancouver to Mission on material(Contractor's truck)	7.50

Labour:

Mar. 21; 2 men 8 hours ea. at 1.30 per h.	20.80
22; 3 men 8 hours ea. at 1.30 per h.	31.20
24; 3 men 8 hours ea. at 1.30 per h.	31.20
Total Materials and labour	$250.00

A.H. Fleury. Principal.

CLEANING OF HARDWOOD FLOORS A SPECIALTY

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 18768 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

A. Nystedt, Esq.,
7 West 21st Ave., Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C. Feb. 20 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Residential School, Mission -			
	Preparing sub-floor and laying veneer in preparation for tile in Girls' recreation room:			
	Material: 1420 sq.ft. 3/8 fir plywood 100 lb. Nails Cartage by company truck	.105 10.20	149 10 7	10 20 50
	Labour: 64 hrs.	1.30	83	20
			$250	00

Prices F.O.B. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 10-691.
Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Gillett.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18768 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

A. Hystadt, Esq., P.O.Box 70,
7 West 21st Ave., Vancouver, B.C. Vancouver, B.C. Feb. 28 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Residential School, Mission -			
	Preparing sub-floor and laying veneer in preparation for tile in Girls' recreation room:			
	Material: 1420 sq.ft. 3/8 fir plywood 100 lb. Nails Cartage by company truck	.105 10.20	149 10 10 20 7 50	
	Labour: 64 hrs.	1.30	83 20	
			$250 00	

Prices F.O.B. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 10-691.
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Gillett.

D.M.Mackay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Lawrence's Furniture.

Address Mission City, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	31	To Repairs, including Material and Labor to Girl's Recreation Room at St, Mary's Indian Residential School, under authority of File No. 8-11-4, dated February 28th, 1947, from Indian Commissioner. Statements attached.	$850.	70
		Allot. No. 76-10-691.		
		P.O. 18770 A.		
		P.O. 18771 A.		

AUDITED FOR PAYMENT APR 25 1947 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

DUPLICATE NOT TO FILE AS VOUCHER in duplicate attached for ACCOUNTANT to pay.

RECOMMENDED

Indian Commissioner for B. C.

		$850. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 153-1-5(W.T) dated Feb. 22, Mar. 17, 1947.

FORM No. I.A. 506
Req. 2901

L. M. Dyne for Agent

VOUCHER No. 325.

DATE March 31st, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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A. N. LAWRENCE

PHONE 9

LAWRENCE'S FURNITURE

Electrical Appliances	Oil Burners
Furniture	Heaters and Ranges
Chesterfields	Farm Machinery
Bedding	Dairy Supplies
Home Furnishings	and Equipment

Second Hand Goods of all kinds

Mission City, B.C., Mar. 29, 1947. 19

IN ACCOUNT WITH

M St. Mary's Indian School
Mission. B.C.

TERMS ACCORDING TO W.P.T.B. REGULATIONS

	Girls recreation Room:	
	1175 sq.ft. Blue #D23 12x12 tile 3/16 at .42 per ft.	$493.50

A.N. Flemoy. Principal

We Buy. Sell and Trade

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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WE BUY, SELL
& TRADE

NEW & SECOND
HAND HOUSEHOLD
FURNITURE

•

AGENT FOR . . . .

ROYAL CITY
LAUNDRY

McCORMICK-
DEERING FARM
MACHINERY &
EQUIPMENT

GURNEY &
McCLARY STOVES
AND RANGES

EASY WASHERS

•

P.O. BOX 316
PHONE 93. NIGHT 3813
MISSION CITY. B.C.

Mar. 29. 1947.

St. Mary's Indian School, Mission, B.C.

.....

Laying tile floor in Girls' Recreation Room:

Material:	5 rolls felt paper at 4.26 per r.		21.30
	12 gals. primer at 1.35 per gal.		16.20
	11½ gals. lino cement at 1.20 per gal.		13.80
	12 gals. tile cement at 1.35 per gal.		16.20
	125 sq.ft. 12x12 tile at .42 per ft.		52.50
Labour:	Mar.25; 1 man 8 hours at 1.50		12.00
	2 men 8 hours ea. at 1.00		16.00
	26; 1 man 8 hours at 1.50		12.00
	2 men 8 hours ea. at 1.00		16.00
	27 1 man 8 hours at 1.50		12.00
	2 men 8 hours ea. at 1.00		16.00
	28 1 man 9 hours at 1.50		13.50
	1 man 6 hours at 1.00		6.00
	1 man 5 hours at 1.00		5.00
			$228.50

Laying linoleum in Prev. Washroom:

Material:	32 sq.yds. AA battle-ship linoleum at 3.30 per yard.....	105.60	
	5½ gals. cement at 1.20 per gal.	6.60	
			112.20
Labour:	Mar.28; 1 man 7 hours at 1.50	10.50	
	29; 1 man 4 hours at 1.50	6.00	
			16.50
Total of work in Washroom			128.70
Total of work in Recreation room.....			228.50
Grand total.....			$357.20

A. H. Flenoy
Principal.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18770 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Lawrence's Furniture,
Mission City, B.C.

P.O.Box 70,
Vancouver, B.C., February 28th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Res. School, Mission, B.C.			
	For Girls' Recreation Room:			
1175 sq.	ft. Blue #D 23 12x12 tile 3/16	.42	$493	50

Prices F.O.B. Res. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett and Rev. Father Fleury.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr.Gillett.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18770 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Lawrence's Furniture,
Mission City, B.C.

P.O.Box 70,
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Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Res. School, Mission, B.C.			
	For Girls' Recreation Room:			
1175 sq.	ft. Blue #D 23 12x12 tile 3/16	.42	$493	50

Prices F.O.B. Res. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett and Rev. Father Fleury.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr.Gillett.

D.M.MacKay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18771 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Lawrence's Furniture, P.O.Box 70,
Mission, City, B.C. Vancouver, B.C., February 28th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Res. School, Mission, B.C.			
	For Girls' Recreation Room:			
	Material:			
5 rolls	Felt Paper.	4.20	21	30
12 gals.	Primer	1.35	16	20
11½ "	Lino Cement	1.20	13	80
12 "	Tile Cement.	1.35	16	20
125 sq.ft.	12x12 Tile.	.42	52	50
	Labour:			
	33 hrs.	1.50	49	50
	59 "	1.00	59	00
	For Prev. Washroom:			
	Material:			
32 sq.yds.	AA Battleship Lino.	3.30	105	60
5½ gals.	Cement	1.20	6	60
	Labour: 11 hrs.	1.50	10	50
			$357	20

Prices F.O.B. School as per your

Shipping Instructions: **Upon instructions of Mr. Indian Agent Gillett and Father Fleury.**

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr.Gillett.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18771 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Lawrence's Furniture, P.O.Box 70,
Mission City, B.C. Vancouver, B.C., February 28th 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For improvements to St. Mary's Indian Res. School, Mission, B.C.			
	For Girls' Recreation Room:			
	Material:			
5 rolls	Felt Paper.	4.20	21	30
12 gals.	Primer	1.35	16	20
11½ "	Lino Cement	1.20	13	60
12 "	Tile Cement.	1.35	16	20
125 sq.ft.	12x12 Tile.	.42	52	50
	Labour:			
33 hrs.		1.50	49	50
59 "		1.00	59	00
	For Prev. Mushroom:			
	Material:			
32 sq.yds.	AA Battleship Lino.	3.30	105	60
5 gals.	Cement	1.20	6	60
	Labour: 11 hrs.	1.50	16	50
			$357	20

Prices F.O.B. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett and Father Fleury.

Chargeable to Appropriation for INDIAN EDUCATION. 76 10-691.

Vote Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered: As instructed by Mr.Gillett.

H.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Welfare & Training April 16,1947

77 46 47

10-691 890

153-1-5

Trees

Repairs at the Saint Mary's Mission Residential School $1,100. 70

Bal as of 15 apr 47 — $1286.00

Voucher 324 $250.00
325 850.70

Bal. $1100.70
185.30

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN [redacted]SIONER
BRITIS[redacted]MBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

E.A.D.

IN YOUR REPLY REFER TO
NO 0-11-4.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. May 9th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

I am enclosing herewith account in the amount of $6.45 for expenses incurred by Mr. J. E. Halsall, Boiler Inspector of the Dominion Department of Public Works, while inspecting boilers and machinery at the St. Mary's Indian Residential School, Mission.

I would recommend payment of this account.

Yours truly,

HN

James Coleman
for D. M. MacKay.
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
MAY 13 1947
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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T. 110
10M—2-41

TRAVELLING EXPENSES

(For instructions, see reverse side)

153-1-5

CHEQUE No.....

DATE.....

DEPARTMENT OF MINES & RESOURCES BRANCH Indian Affairs

CLAIMANT J.E. HALSALL, Boiler Inspector Headquarters Address c/o C.F. Dawson, Dist.Hes. Architect, Victoria, B.C.

PURPOSE OF TRAVEL Inspecting heating plants in Indian Schools

APPROPRIATION ALLOTMENT

DATE 1947	DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
April 30	Return fare Vancouver to Mission City				3.00		
	Leave Vancouver - 7:30 a.m.						
	Breakfast		.85				
	Arr. Mission City - 11:00 a.m.						
	Lunch		1.00				
	Dinner		1.10				
	Leave Mission City - 5:00 p.m.						
	Arrive Vancouver - 7:30 p.m.						
	Services re handling equipment						.50

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W.D.NEIL. GENERAL MANAGER OF COMMUNICATIONS. MONTREAL

1947 JUL 22 AM 7 29

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A55 40 IL

MISSION BC 21

PHILIP PHELAN

INDIAN AFFAIRS BRANCH MINES & RESOURCES OTTAWA ONT

I HAVE NOT RECEIVED ANY REPLY TO MY LETTER REQUESTING AMOUNT OF ALLOTMENT FOR THIS YEAR LETTER HAS BEEN RECEIVED HERE MEANT FOR CRANBROOK SCHOOL AM RETURNING SAME TO YOU WOULD APPRECIATE PROMPT REPLY AS WORK IS BEING HELD UP

A M FLEURY

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

AIR MAIL

Ottawa, July 23rd, 1947.

Dear Father Fleury:-

With reference to your telegram of July 22nd, it is regretted that I gave you information regarding the Kootenay School instead of the St. Mary's Mission School.

Indian Commission MacKay is being supplied with information regarding the amount available for your school and I would appreciate it if you would communicate with him.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. A.H. Fleury, O.M.I.,
Principal,
St. Mary's Mission,
Mission, B.C.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

EX'D.

AIR MAIL

Ottawa, July 23rd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We are in receipt of a telegram from the Reverend A.H. Fleury, principal of the St. Mary's Mission Indian Residential School requesting to be advised regarding the amount provided in the current year's appropriation for repairs and improvements at this school.

In reply I am advising Father Fleury to communicate with you so that you can advise us what work you consider necessary.

In the current year's appropriation we have provided an amount of $1,700. for repairs and $1,000. for equipment for the St. Mary's Mission School.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. August 8, 1947

Department of Mines & Resources
Indian Affairs Branch.
AUG 11 1947
REGISTERED

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 153-1-5 (WT)

With reference to Mr. Phelan's letter of July 23rd regarding funds provided in the current year's appropriation for the St. Mary's Indian Residential School, although I have yet to secure a complete list of the equipment and repairs necessary, it has been ascertained that the following expenditures should be made:

1. Purchase of 24 complete desks
   3 fronts and 3 rears
   estimated cost ----------$360.00

2. Construction of a partition in the senior boys' classroom and the construction of a chimney
   estimated cost----------$200.00

3. Repair parts for boiler
   estimated cost----------$ 70.00

It is recommended that authority for these expenditures be granted.

James Coleman
for D. M. MacKay,
Indian Commissioner for B.C.

-mh

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

(Ref. your: 8-11-4)

EXD.
A.

AIR MAIL

Ottawa, August 12th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

St. Mary's Indian Residential School

The Department approves the following expenditures at the above school:

(a) Purchase of 24 complete desks
3 fronts and 3 rears
Estimated cost $360.00

(b) Construction of a partition in the senior boys' classroom and the construction of a chimney
Estimated cost $200.00

(c) Repair parts for boiler
Estimated cost . . . . . $ 70.00

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Lo Oblate Mission #5

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

153-1-5

1 Reins
2 WPH

P.O. BOX 494
MISSION, B.C.

August 12th, 1947.

Mr. Bernard F. Neary,
Sup't. Welfare & Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Neary;

I have been advised about one week ago by Indian Commissioner, Major MacKay, that the Department has kindly authorized the sum of $2700.00 for repairs and equipment at the St. Mary's Indian Residential School for the current year. The sum of $1700 has been marked for repairs etc. and $1000 for the purchase of new equipment.

It appears from a survey of conditions at the school, that the cost of the minimum amount of repairs, urgently needed, will exceed $1700. These repairs are so necessary that I would like to have permission to use part of the $1000, marked for equipment, to take care of the repairs. There is indeed, much equipment that I would like to have, but the repairs are of a much more urgent nature. One item, for instance, covers repairs to our boilers. On a recent trip, the boiler inspector found that our laundry boiler needed retubing and our heating boiler required a new front. This represents about $800 that we did not expect. To give you an idea of how the money is proposed to be spent, I am listing below, our most urgent repairs with their cost:

Classroom partition.....	$198.00
Linoleum in dining rooms.....	1100.00
Boiler repairs.....	810.00
Repairs to roof.....	350.00

Quotations on the first two items have already been sent to the Indian Agent. I am at present working on the others. The classroom partition is indispensable. We have secured an extra teacher and I must

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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necessarily, provide her with a classroom. Our dining room floors are of soft wood. To keep them clean requires too much scrubbing. Covering these floors with linoleum now will give us a long-wearing, easy to keep clean floors. If we let this work go for another year, we will have to renew the wood, even in order to lay linoleum. Moreover the work has to be completed before school opens. The boiler repairs speak for themselves. The roof of the main building is unsightly and long overdue for paint. This work was proposed to be done last year, but it was too late in the season for painting. I trust that this information will assist you in understanding our problem and the reason for my request.

I might also mention that some time ago I applied through the Indian Agent for 24 desks for the senior classroom. Last year some of the pupils were using benches to sit on and tables instead of desks. Many others were uncomfortably crowded into old-fashioned double desks. Even last autumn I requested desks while on a visit to the Commissioner's office. At the time there was some hope of getting some that had been discarded by another school, but I never heard another word about them and we got along as best we could. Now, I understand that if we get these desks, recently ordered, the cost will be taken out of the new equipment grant. I was always under the impression that such equipment, so fundamental to a classroom, would be supplied by the department as school supplies. I would be glad to have your opinion on this matter.

I would appreciate your reply by airmail as there is not much time left in which to make decisions about the above matters.

Very sincerely,

A.H. Fleury

A.H. Fleury, O.M.I. Principal.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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155-0-5 (W¹)
153-1-5

File

Ottawa, August 19th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Due to a clerical error our letter 155-0-5 of August 18th referred to the Kootenay Indian Residential School when it should have referred to St. Mary's Residential School, at Mission, B.C.

Would you please make the necessary changes in your file copy.

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Rev. G.Kelly.

BFN/MGD

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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 155-0-5 and 153-1-5 (WT)

Ottawa, August 19th, 1947.

Rev. Gerald Kelly, O.M.I.,
Principal,
Kootenay Indian Residential School,
Cranbrook, B.C.

REFERENCE OUR LETTER 155-0-5 DATED AUGUST EIGHTEENTH (STOP) THIS LETTER REFERS TO SAINT MARYS RESIDENTIAL SCHOOL MISSION B.C. AND NOT YOUR SCHOOL

BERNARD. F. NEARY

Chg. Indian Affairs.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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M.F.M. 336 (4 PARTS)
OOOM-10-45 (8254)
H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 153-1-5 155-0-5 (WT 1)

PLACE DATE

Ottawa, August 19th,1947

Major D.M. MacKay,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

EX'D.
A.

REFERENCE OUR LETTER 155-0-5 OF AUGUST

EIGHTEENTH (STOP) FOR KOOTENAY RESIDENTIAL SCHOOL

READ THROUGHOUT SAINT MARYS RESIDENTIAL SCHOOL MISSION B.C.

Bernard F. Neary
Supt. of Welfare & Training.

(Indian Affairs Branch,
Dept. of Mines & Resources)

BFN/MGD

Phoned in by: G.B.

To: Dr. G.D.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		3.00 p.m.

COPY 3

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PHONE HASTINGS 0935

PATTERSON BOILER WORKS LTD.

GENERAL STEEL AND IRON WORK
BOILER AND TANK MANUFACTURERS
MARINE WORK

736 ALEXANDER STREET
VANCOUVER, B.C.

August 11th, 1947.

ACETYLENE CUTTING
AIR RECEIVERS
BOILERS
BUCKETS
BINS
BLOWER PIPES
BREECHINGS
CONVEYORS
CHUTES
DIGESTERS
DRYERS
ELBOWS
ELEVATOR CASING
FANS
HOODS
HOPPERS
KETTLES
LADDERS
LADLES
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MELTING KETTLES
MILL REPAIRS
MIXERS
ORE CARS
OVENS
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SMOKE STACKS
SPOUTS
STAIRWAYS
SMOKE BOXES
TANKS
PORTABLE AIR COMPRESSORS
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MACHINES FOR SALE AND RENT

Rev. Father Flurie,
St. Mary's Indian School,
Mission City, B. C.

Reverend Sir:

Following the inspection made by our Boiler Superintendent and the writer of your 36" Vertical Boiler No. 44763-B.C. we beg to confirm our verbal quotation of $490.00 for the complete retubing of this boiler together with a new set of grates, new pop safety valve and the supplying of a new tube cleaner with rod. Our estimate includes sending men to Mission on Tuesday, August 12th for the purpose of disconnecting the boiler and removing the fittings and when repairs have been completed at our Factory, the services of our mechanics in again connecting up the boiler at your School. The boiler would be tested at our Plant under the supervision of a B.C. Boiler Inspector so that you may obtain the highest possible Working Pressure.

It is our understanding that your truck would take care of transporting the boiler from Mission to our Plant and return and that there would be help available at the School for loading and unloading.

We greatly appreciate your instructions to proceed and the work will be carried out with all possible speed. Thanking you, we remain,

Yours very truly,

PATTERSON BOILER WORKS LIMITED.

F. J. Walker

Manager.

F.J.Walker/gcr

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION. B.C.

August 16th, 1947.

Department of Mines & Tech.
Indian Affairs Branch
AUG 18 1947
REGISTERED

Mr. J. Gillett,
Indian Agent,
New Westminster, B.C.

Dear Mr. Gillett;

I am enclosing in triplicate, a quotation of the Patterson Boiler Works, Vancouver, B.C. covering the retubing of our laundry boiler and other repairs as stated on the quotation. We were instructed to have this work done by the government boiler inspector.

Inasmuch as this work had to be done in the shortest possible time, I found it impossible to secure any quotation other than this one from the Patterson Boiler Works. At first a tentative quotation of $523.00 was made by the Company. However, after the boiler was dismantled at the school and a thorough examination made, it was found that certain parts were intact that might have been found faulty; consequently, an amended quotation of $490.00 was submitted. Considering the size of the job, I have found the Patterson Company to be most co-operative and anxious to help us in this emergency.

I would be very grateful if you would arrange for the approval of this work as soon as possible. It is imperative that there be speedy action taken if we are to have the laundry in operation for the opening of school.

Very sincerely,

A. H. Fleury O.M.I.

A.H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
August 18th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

With reference to our telephone conversation, enclosed herewith, is a communication, in duplicate, from Reverend A.H. Fleury, Principal of St. Mary's Indian Residential School, together with a Tender, in duplicate, from the Patterson Boiler Works Limited, amounting to $490.00, in connection with repairs to the Boiler at the School.

I would recommend that the repairs, as outlined in the Tender, be authorized.

As the Reverend Principal is anxious to have this work completed as soon as possible, he would appreciate it if the matter could be taken up immediately with the Department by air mail.

J. M. Dyer
for Acting Indian Agent.

Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 6)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 20, 1947

Air Mail

REGISTERED
AUG 22 1947
Department of Mines & Resources
Indian Affairs Branch

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding herewith New Westminster Agency letter of August 18th and a letter from the Rev. A.H. Fleury, Principal of the St. Mary's Indian Residential School, together with a tender from the Patterson Boiler Works Ltd. in connection with repairs to Boiler No. 44763-B.C. at the above mentioned school.

As this work would appear to be of an urgent nature it is recommended that the repairs be authorized, to the extent of $490.00.

D.M. MacKay,
Indian Commissioner for B.C.

.mh
encls.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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(4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 153-1-5 (WT)

PLACE DATE

Ottawa, Ont. August 23, 1947.

MAJOR D.M. MACKAY

INDIAN COMMISSIONER

FEDERAL BUILDING

VANCOUVER, B.C.

EX'D. A.

DEPARTMENT APPROVES EXPENDITURE URGENT REPAIRS BOILER SAINT MARYS MISSION RESIDENTIAL SCHOOL (STOP) APPROVE TENDER PATTERSON BOILER WORKS LIMITED FOUR HUNDRED AND NINETY DOLLARS

R.A. HOEY,
DIRECTOR.

BFN/MGD

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned in by: M.G.D.

To: A.S.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		11.20 A.M.

COPY 3

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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MCLENNAN MCFEELY & PRIOR LTD.

VANCOUVER.

Re: Indian Residential School

Staff dining rooms and children's
dining rooms.

We are pleased to submit the following proposal:-

To supplying and installing AA plain brown battleship cemented to the floor $1100.00

The above price is net, f.o.b. the job, subject to any changes up to and including time of delivery.

This price does not include felt paper due to the scarcity of this merchandise. If it is possible to purchase, the price will be increased $50.00.

All material is of Canadian manufacture and guaranteed by The Dominion Oilcloth & Linoleum Company and all workmanship guaranteed by McLennan McFeely & Prior Limited.

Trusting to be of further service in this regard, we remain

Very truly yours,

MCLENNAN MCFEELY & PRIOR LTD.

Linoleum Department.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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LAWRENCE'S

MISSION CITY B.C.
July 29th, 1947.

St. Mary's Indian School,
Mission City, B.C.

Dear Sirs;

We take pleasure in quoting the following on a total of 303 sq. yds. of Battleship Lino, including installation, except any floor repairs that might have to be made.

"Staff Dining room 100 sq. yds @ $3.30 per sq. yd.
Labour,materials, etc. .40 " " "

Total of $370.00

"Girls Dining room
and boys " " 203 sq. yds. @ $3.30 per sq. yd.
Labour, materials, etc. .40 " " "

Total of $751.10

Grand Total of $1121.10 (Subject to any price change)

This quotation is subject to our being able to buy the goods on the market and at the present time, will not include felt paper. But if paper is available later we will supply at an additional 20¢ per sq. Yd.

We remain,

Yours truly,

Lawrence's.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
August 9th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Enclosed herewith, are two Tenders, together with a letter received from Reverend A.H. Fleury, Principal of St. Mary's Indian Residential School, covering the cost of laying linoleum in the children's and staff's dining rooms at St. Mary's Indian Residential School.

The Tender from Lawrence's of Mission, amounts to $1121.10, and that from McLennan, McFeely & Prior Limited, amounts to $1,100.00.

I would recommend that this Linoleum be authorized for use at the School.

J. Gillett

J.Gillett,
Indian Agent.

Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

...MISSIONER
...COLUMBIA

IN ... PL... ER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P. O. BOX 70
VANCOUVER, B.C. August 25, 1947

AIR MAIL

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Repairs- St. Mary's Residential School

I am forwarding Mr. Indian Agent Gillett's letter of August 9th and tenders referred to therein covering the cost of laying linoleum in the childrens' and staffs' dining room at the above named school.

You will note that neither of the firms tendering were able to guarantee the supply of felt underlay but it was subsequently ascertained that the condition of the floors was such that the laying of linoleum without the felt paper underlay was justified.

The tender of McLennan, McFeely & Prior is the lowest and I would recommend that arrangements be made at the earliest possible date to have the necessary purchase order issued.

May I suggest that if the tender of McLennan, McFeely & Prior is acceptable, this office be advised by wire in order that there may be no further delay in having the work proceeded with.

-mh
encls.

Department of Mines & Resources
Indian Affairs Branch.
AUG 27 1947
Registered

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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This space for use of Head Office only

Requisition No. H.X.D.

Order No.

DEPARTMENT OF MINES AND RESOURCES

August 28th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 153-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 517 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Principal, St. Mary's Mission Indian Residential School, Mission, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
303	sq. yds. battleship linoleum and laying of same		
	Note: In connection with the above, Indian Commissioner MacKay has forwarded the attached two quotations. He recommends acceptance of the tender of $1,100. for supplying and installing battleship linoleum from McLennan McFeeley & Prior Lt., Vancouver, B.C. Indian Commissioner MacKay is anxious to have early advice regarding this tender so that the work may be completed as soon as possible. You will note that neither of the firms tendering was able to guarantee the supply of felt underlay but Indian Commissioner MacKay states that it was subsequently ascertained that the condition of the floors is such that the laying of linoleum without the felt paper underlay is justified.		

P.O. 225-78 d/2 Sept 47
Blue slip mailed 5/9/47 KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19064 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Tools and Equipment,
1910 Main St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Aug. 16th 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For St. Mary's Indian Res. School			
12 only	J 2 Rissolt Air Eliminator Valves.	2.75	33	00
5 "	J 5 for Pipes in Basement.	4.90	24	50
1 "	J 6 Twin for Return Pipes to Boiler.	9.90	9	90
			$67	40

Prices F.O.B. Vancouver, as per your Quotation of Aug. 5th, 1947.

Shipping Instructions: SHIP BY PREPAID FREIGHT TO: Rev. Father Fleury, Principal, St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 09-622.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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FAIRMONT 1895

TOOLS AND EQUIPMENT

1910 MAIN STREET, VANCOUVER, B. C.

Power, Hand and Precision Tools

INDUSTRIAL, AGRICULTURAL AND
MARINE EQUIPMENT

Sold To **Department of Mines and Resources,**
P.O. Box 70,
Vancouver, B.C.

Date **August 19th, 1947**

Our Invoice No. **754**

Our Reference **LJP**

Your Order No **19064 A**

TERMS— **net 30 days**

Shipped per **Rural Truck**

Back Ord'd	Ord'd	Shipped	Per	Size	Item	Price	Per	Disc. %		
	12	12	only	J2	Risselt Air Eliminator Valves	2.75	ea		33.00	
	5	5	"	J5	" Single Stimulator Valve	4.90	ea		24.50	
	1	1	"	J6	" Twin " "	9.90	ea		9.90	
										67.40
								Cartage		.50
										67.90
					Above goods shipped to:-					
					Rev. Father Fleury, Principal,					
					St. Mary's Indian Res. School,					
					Mission, B.C.					
					Invoices sent to:-					
					J. Gillett, Esq.,					
					Indian Agent,					
					New Westminster, B.C.					

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Tools and Equipment,

Address 1910 Main Street,

Vancouver, B.C.

E & D.

DATE 1947.		SERVICE	AMOUNT	
Aug.	21	To Parts purchased for repairing boiler at St. Mary's Indian Residential School, at Mission, B.C., under authority of Departmental File #153-1-5 (WT 1), dated August 12th, 1947, and Purchase Order No. 19064 A, dated August 16th, 1947, File No. 8-11-4, from Indian Commissioner for B.C. Statement and receipted freight bill attached.	$67.	90
		Allot. No. 516-09-622.		
		RECOMMENDED	$67.	90
		Indian Commissioner for B. C.		

Training Division SEP 4 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 2 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No.....dated.....

L. M. Dyment

FORM No. I.A. 506

Req. 1876

VOUCHER NO. 739.

DATE August 21st, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	
Day Letter	
Night Message	
Night Letter	XXXX

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED
	153-1-5	file

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 155-0-5 and 153-1-5 (WT)

Ottawa, August 19th, 1947.

EXD
A.

Rev. Gerald Kelly, O.M.I.,
Principal,
Kootenay Indian Residential School,
Cranbrook, B.C.

REFERENCE OUR LETTER 155-0-5 DATED AUGUST EIGHTEENTH (STOP) THIS LETTER REFERS TO SAINT MARYS RESIDENTIAL SCHOOL MISSION B.C. AND NOT YOUR SCHOOL -

BERNARD. F. NEARY

Chg. Indian Affairs.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

153-1-5

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 16, 1947.

WP-1

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing Mr. Acting Indian Agent Letcher's letter of September 15th and enclosures referred to therein in connection with repairs to a boiler at the Mission Indian Residential School at a cost of $310.. In this connection I would refer you to my letter of May 8th, 1947, and report by Mr. J.E. Halsall, Boiler Inspector, covering his inspection of Boiler No. 300 Ontario on April 30th.

You will note from the report that the Firebox Door and Ash Pit Doors were broken beyond repair and that the brick work needed minor repairs.

The tender of Patterson Boiler Works covers these repairs and it is recommended that authority be granted to have the work proceeded with.

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
SEP 19 1947
REGISTERED

encl.
-hm

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
September 15th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Enclosed herewith, you will find letter, in duplicate, from Reverend A.H. Fleury, Principal of St. Mary's Indian Residential School, together with a quotation, in duplicate, from the Patterson Boiler Works, Limited, of Vancouver, with reference to the installation of new Fire Doors and new steel plate section for the front of the Heating Boiler, to be mounted against Fire Brick supplied by the School, but installed by the Boiler Works, at a cost of $310.00.

I would recommend that the above be authorized.

J.C. Letcher

J.C. Letcher,
Acting Indian Agent.

Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

September 13, 1947.

P.O. BOX 494
MISSION, B.C.

Mr. J. Gillett,
Indian Agent,
New Westminster, B.C.

Dear Mr. Gillett;

I am enclosing herewith quotation in triplicate from the Patterson Boiler Works Ltd. of Vancouver, covering repairs to the front of our main heating boiler. This work was urgently recommended by the boiler inspector on his visit of inspection to the school last June. This firm has done excellent work on our laundry boiler and while they werechere on that job, they took the time to thoroughly inspect and estimate the repairs necessary on the heating boiler. In order to keep the cost down to a minimum, I am prepared to supply the fire brick and accomodation for the workmen.

I would be very pleased if you would arrange to have this work completed as soon as possible.

Very sincerely,

A.H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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PHONE HASTINGS 0935

PATTERSON BOILER WORKS LTD.

GENERAL STEEL AND IRON WORK
BOILER AND TANK MANUFACTURERS
MARINE WORK

736 ALEXANDER STREET
VANCOUVER, B.C.

August 25th, 1947.

ACETYLENE CUTTING
AIR RECEIVERS
BOILERS
BUCKETS
BINS
BLOWER PIPES
BREECHINGS
CONVEYORS
CHUTES
DIGESTERS
DRYERS
ELBOWS
ELEVATOR CASING
FANS
HOODS
HOPPERS
KETTLES
LADDERS
LADLES
MARINE STEEL PRODUCTS
MELTING KETTLES
MILL REPAIRS
MIXERS
ORE CARS
OVENS
PLATFORMS
RIVETTED PIPES
SMOKE STACKS
SPOUTS
STAIRWAYS
SMOKE BOXES
TANKS
PORTABLE AIR COMPRESSORS
PORTABLE ELECTRIC WELDERS
MACHINES FOR SALE AND RENT

Rev. Father Flurie,
St. Mary's Indian School,
Mission City, B. C.

Reverend Father:

In reference to the installation of new Fire Doors and new steel plate section for the front of your Heating Boiler to be mounted against Fire Brick supplied by you but installed by us, we are pleased to quote a firm price of $310.00.

We have figured that our men would be provided with sleeping accommodation etc. at the School which I think is in accordance with the original arrangements. This work can be completed before September 15th as suggested by you.

Thanking you for your kind consideration, we remain,

Yours faithfully,

PATTERSON BOILER WORKS LIMITED.

Fred. J. Walker

Manager.

F.J.Walker/gcr

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (WT 1)

HXD.

Ottawa, September 20, 1947.

Major D. M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Repairs to Boiler,
St. Mary's Mission Residential School

Reference your 8-11-4 of September 16 -

The Department approves an expenditure of $310.00 for repairs to the boiler at the St. Mary's Mission Indian Residential School.

Philip Phelan,
Chief, Training Division.

/P/ EM

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19091 A

Patterson Boiler Works Ltd.,
736 Alexander St.,
Vancouver, B.C.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

August 20 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For repairs to Boiler at the St. Mary's Indian Residential School.			
	Boiler No. 44763-B.C.			
	Complete retubing, new set of grates, new pop safety valve, new tube cleaner with rod.			
	Labour- disconnecting and removing the fittings and reconnecting when repairs completed.			
	Including transporting the boiler from Mission to the Plant and return.		$490	00

Prices F.O.B. the school as per your quotation of Aug. 11/47

Shipping Instructions As per instructions of the Indian Agent.

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 09-622
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
As per instructions of Indian Agent,

Indian Commissioner for B. C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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PHONE HAstings 0935

TANKS
BOILERS
SMOKESTACKS

PATTERSON BOILER WORKS LIMITED

WELDING
REPAIRS
PLATEWORK

MANUFACTURERS OF
STEEL PRODUCTS
FOR
CONSTRUCTION - MILL - LOGGING - MINING - MARINE - FISHING

736 ALEXANDER ST. . VANCOUVER, B. C.

DATE September 2nd, 1947

INVOICE NO. 2769

JOB No. 7927

YOUR ORDER NO.

SOLD TO: Dept. Of Indian Affairs,
325 Granville Street,
Vancouver, B. C.

TERMS:
NET

To: Retubing boiler #44763-B.C.
Rerivetting fire box, supplying new grates,
disconnecting boiler & setting up same after
repairning & testing under inspection - AS QUOTED: 490.00
(SALES TAX INCLUDED)

St. Mary's Indian School,
Mission City, B. C.

A. H. Flewry and.
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Patterson Boiler Works Ltd.,

Address 736 Alexander Street,

Vancouver, B. C.

DATE		SERVICE	AMOUNT	
1947				
Oct.	8	To Repairs to boiler at St. Mary's Indian Residential School on authority Purchase Order No. 19091 A, File No. 8-11-4, dated Aug. 29th, 1947, from Indian Commissioner. Statement attached.	$490.	00
		Allot. No. 516-99-622		
		RECOMMENDED		
		Indian Commissioner for B. C.	$490.	00

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

L. M. Dyne for Agent

VOUCHER No. 869

DATE October 8, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19153 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Patterson Boiler Works Ltd.
736 Alexander St.,
Vancouver, B.C.

September 25 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Repairs to Boiler- St. Mary's Mission Residential School			
	Installation of new Fire doors and new steel plate section for the front of boiler No. 300-Ontario.		$310	00

Prices F.O.B. as per your quotation of August 25/47

Shipping Instructions As per instructions of the Indian Agent.

Chargeable to Appropriation
for 516-INDIAN EDUCATION

Vote 516 Primary 09-622

Encumbrance No.

Copy for Head of Branch

Date to be delivered:
As instructed by Indian Agent.

D. M. Murray.
Indian Commissioner for B.C.
(Issuing Officer)

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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BOILERS
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PATTERSON BOILER WORKS LIMITED

WELDI
REPAIR
PLATEWORK

MANUFACTURERS OF
STEEL PRODUCTS
FOR
CONSTRUCTION - MILL - LOGGING - MINING - MARINE - FISHING

736 ALEXANDER ST. . VANCOUVER. B. C.

SOLD TO: Dept. Of Indian Affairs,
325 Granville Street,
Vancouver, B. C.

TERMS:
NET

DATE September 2nd, 1947

INVOICE NO. 2770

JOB NO. 7937

YOUR ORDER NO.

To: Installing steel plate section & fire door
on heating boiler at St. Mary's Idian School,
at Mission City, B. C. - AS QUOTED: $310.00
(SALES TAX INCLUDED)

A. H. Flanery ouel.
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Patterson Boiler Works Ltd.

Address 736 Alexander Street,

B Vancouver, B. C.

DATE 1947		SERVICE	AMOUNT	
Oct.	8	To Repairs to boiler at St. Mary's Indian Residential school on authority purchase order No. 19153-A, File No. 8-11-4, dated Sept. 25th, 1947, from Indian Commissioner for B. C. Statement attached.	$310	00
		Allot No. 516-09-622		

Training Division
FEB 19 1947
Indian Affairs Br.

Training Division
OCT 27 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 22 1947

RECOMMENDED

Indian Commissioner for B. C.

$310. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 dated September 20, 1947.

FORM No. I.A. 506 W.T. 1
Req. 2568

L. M. Dynes for Agent

VOUCHER No. 868

DATE October 8, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19063 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Associated Foundry Ltd.,
4080 Nanaimo,
Vancouver, B.C.

Vancouver, B.C.,
August 16th 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For St. Mary's Indian Res. School			
24 only	#1 School Desks, complete, #1 (large)	11.23	$269	52
3 "	#1 " Fronts,	8.92	26	76
3 "	#1 " Rear	8.40	25	20
			$321	48
	Plus Sales Tax 8%.		25	72
			$347	20
	Plus frt. to Mission		.....	...

Prices F.O.B. Vancouver, B.C. as per your quotation of

SHIP BY PREPAID FREIGHT TO:

Shipping Instructions: Rev. Father Fleury, Principal, St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

James Coleman

for D.M.MacKay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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FAIRMONT 7704-5

ASSOCIATED FOUNDRY LIMITED

4080 NANAIMO STREET
VANCOUVER, B.C.

September 11 7

Mr Gillet, Indian Agent;

New Westminster B.C.

Delivery # 3014

for: Rev. Father Fleury

St. Marys Indian Residential School
Mission B.C.

24 only No Crown Desks	$1	11 23		269 52
3 only No Crown Fronts	$1	8 92		26 76
3 only No Crown Rears	$1	8 40		25 20
				321 48
			Sales Tax	25 72
				347 20

(Cartage charges to zollow)

A. N. Fleury. Principal

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Associated Foundry Limited,

Address 4080 Nanaimo Street,

Vancouver, B. C.

DATE 1947		SERVICE	AMOUNT	
Oct.	17	To Desks for St. Mary's Indian Residential School on authority Purchase Order No. 19063 A, File No. 8-11-4, dated August 18th, 1947, from Indian Commissioner for B. C. Statement attached.	$347	20
		Allot. No. 516-12-415		

Training Division NOV 10 1947 Indian Affairs Br.

Training Division FEB 13 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch OCT 25 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

$347.20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 dated Aug. 12, 1947

FORM No. I.A. 506 (WT 1)
Req. 2568

L. M. Dyne for Agent

Voucher No. 901

Date October 17, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 22578
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

1-3-1-5

OTTAWA Sept. 2/47 FILE NO. 74963-15-7 B.C.

TO McLennan McFeely & Prior Ltd.,
Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: Principal, St. Mary's Mission
Indian Residential School, Mission, B.C.

F.O.B. School site QUOTATION OF to Principal

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QTY	DESCRIPTION	UNIT	TOTAL
	To supply and instal AA plain brown battleship linoleum in the above school Price includes the cementing linoleum to the floor but not ~~the~~felt paper.		$1100.00
	Please procure same, if possible, and supply at your quoted price of		50.00
			$1150.00

Department of Mines & Resources
Indian Affairs Branch.
SEP 5 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
517	12	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Early in September.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
NEW WEST. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

VANCOUVER, B.C

December 24, 1947

Department of Mines and Resources
Ottawa

MC & MC (MISSION) LTD
Mission City, B. C.

Your Reg. No.

Shipped or Taken By

Terms: Net

Cash Discount

If Paid By 20th of Following Month
Except Items Marked NET.

D2450M 12-46—2355

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Order No. 22578 To supply and install AA Klein brown battleship linoleum in the above school Price include cementing linoleum to the floor but not the felt under. Please procure same, if possible, and supply at your quoted price of						1100.00 50.00 1150.00

Please remit to Mc & Mc (Mission) Ltd.

ST. MARY'S SCHOOL
Principal

Imported Goods designated above with the following symbols may be Resold at Retail only in accordance with the provisions of W.P. & T.B. Order No. A2041: "A" America; "AUS" Australia; "B" Belgium; "G" Great Britain; "I" India; "S" Sweden.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

EPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EX'D. M

DATE

Pay to McLennan, McFeely & Prior Ltd.,

Address Mission City, B. C.

DATE		SERVICE	AMOUNT	
~~1947~~				
Dec.	30	To Linoleum supplied to St. Mary's School on Authority of Purchase Order No. 22578, Statement attached.	$1150.	00
		Allot. No. 517-09-615		

Training Division
JAN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1948
RECORDS

	$1150.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 1122

DATE December 30, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

NIGHTWATCHMAN GRANT.

October	50.00
November	50.00
December	50.00
	$150.00

Jan 7/48

A.H. Fleury, Principal

Training Division
JAN 14 19[illegible]
Indian Affairs Br.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School,
Mission, B. C.

EX'D.

1948 DATE		SERVICE	AMOUNT
Jan.	9	To Compensation for Nightwatchman at the St. St. Mary's Indian Residential School, during the months of October, November and Dec., 1947, as per statement attached. AUTHORITY: -Department File No. 153-1-5, dated March 16th, 1935.	$150. 00
		Allot. No. 20-1429	
			$150. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 33 DATE January 9, 1943.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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1550-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Webster Brothers Ltd.,.....

Address.....P. O. Box 55,.....

.....Abbotsford, B. C.....

.....

DATE 1947		SERVICE	AMOUNT	
Oct.	1	To Repairs and painting at St. Mary's Indian Residential School on authority Purchase Order No. 19080 A, File No. 8-11-3, dated August 28th, 1947, from Indian Commissioner. Statement attached.	$278.	25
		Allot. No. 516-10-691.		
		may 17 chq # 52118 19-5-48		
		Training Division MAY 8 1948 Indian Affairs Br.		
		DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH OCT 25 1947 VICTORIA, B.C.		
		RECOMMENDED J. Allan Coleman Indian Commissioner for B. C.	$278.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1550-5(W.S.) dated Aug 18/1947

FORM No. I.A. 506
Req. 2568

K. M. Dynes for Agent

VOUCHER No. 899

DATE October 17, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Phone Abbotsford 37

INVOICE

P. O. Box 55



WEBSTER BROS.

PAINTING and DECORATING

Abbotsford, B.C., October 1 19 47

Sold To Department of Mines and Resources,
Indian Agent, New Westminster, B.C.

WORK DONE AT ST. MARY'S INDIAN RESIDENTIAL SCHOOL,
MISSION, B.C.

Cleaning and repairing roof:		
Aug. 29 - 4 men 8 hours each at 1.25 per hour	40 00	
Aug. 30 - 4 men 7 hours each at 1.25 per hour	35.00	
		75 00
Painting labour:		
Sept. 2 - 4 men 8 hours each at 1.25	40.00	
Sept. 3 - 4 men 8 hours each at 1.25	40.00	
Sept. 5 - 4 men 9 hours each at 1.25	45 00	
Sept. 6 - 4 men 8 hours each at 1.25	40.00	
Spray machine 25½ hours at 1.50 per hour	38.25	
		$203 25
TOTAL AMOUNT FOR REPAIRS AND PAINTING.....		$278.25

A. H. Henry
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19080 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Webster Bros,
P.O. Box 55,
Abbotsford, B.C.

August 22 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For labour in cleaning and painting roof of main building- St. Mary's Residential School.			
	Scraping and cleaning roof Replacing all broken tiles, Two coats of paint to be applied		$200.00	

Prices F.O.B. as per your quotation of August 16/47

Shipping Instructions

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 216 Primary 10-691

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

James Coleman
(Issuing Officer)
D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Fred M. Beatty Ltd.,

Address 1575 West 15th Avenue,

Vancouver, B. C.

DATE 1947		SERVICE	AMOUNT	
Oct.	1	To paint for St. Mary's Indian Residential School on authority purchase order No. 19079 A, File No. 8-11-3, dated August 28th, 1947, from Indian Commissioner for B. C. Statement attached.	$249.	75
		Allot. No. 516-10-691		
		May 17 Paid by ch # 82119 19-5-48		
		RECOMMENDED		
		Indian Commissioner for B. C.	$249.	75

Training Division NOV 10 1947 Indian Affairs Br.

Canadian Indian Affairs Branch OCT 24 1947 Vancouver B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-0-7(1) dated Aug 18, 1947.

FORM No. I.A. 506
Req. 2568

L. M. Dynes for Agent

VOUCHER No. 900

DATE October 17, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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ROOF PRESERVATIVES

MASTIC FLOORING

CEMENT PAINT

F. BEATTY M.

TREMCO WESTERN LIMITED

MAINTENANCE AND CONSTRUCTION MATERIALS

MASTIC SPECIALTIES -- PAINTS AND WATERPROOFINGS

SEALOCRETE PRODUCTS

1575 West 5th Ave. VANCOUVER, B.C.

Phone: BAyview 4690

No.

YOUR ORDER

OUR ORDER

DELIVERY

SALESMAN

TERMS.

August 29, 1947.

SOLD TO Department of Mines & Resources,
P.O. Box 70,
VANCOUVER, B.C.

7	x5 Gal. Std. Drums Tremco Cemcol Exterior Masonry Paint - Color Red 35 Gals. @ $5.70	$ 199.50
3	x5 Gal. Std. Drums Tremco Cemcol Reducer 15 Gals. @ $3.35	50.25
		$ 249.75

Shipped to : St. Mary's Indian School
c/o Father Fluery
Mission, B.C.

Via: Rural Truck Lines - Collect.

Charge to: J. Gillett Esq.,
Indian Agent,
New Westminster, B.C.

A.H. Fleury Principal

All prices subject to change without notice.

TREMCO

NO DISCOUNT ALLOWED ON THIS INVOICE

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SEALOCRETE PRODUCTS

1575 WEST 5TH AVE. VANCOUVER, B.C.

Phone: BAyview 4690

No. 7332

YOUR ORDER No. 8-11-3

OUR ORDER No.

DELIVERY SLIP No. 7094

August 29, 1947.

SALESMAN:

TERMS. Net.

SOLD TO Department of Mines & Resources,
P.O. Box 70,
VANCOUVER, B.C.

7	x5 Gal. Std. Drums Tremco Cemcol Exterior Masonry Paint - Color Red 35 Gals. @ $5.70	$ 199.50
3	x5 Gal. Std. Drums Tremco Cemcol Reducer 15 Gals. @ $3.35	50.25
		$ 249.75

Shipped to : St. Mary's Indian School
c/o Father Fluery
Mission, B.C.

Via: Rural Truck Lines - Collect.

Charge to: J. Gillett Esq.,
Indian Agent,
New Westminster, B.C.

A.H. Fleury Principal

All prices subject to change without notice.

TREMCO

NO DISCOUNT ALLOWED ON THIS INVOICE

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19079 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Fred M. Beatty Ltd.,
1575 West 5th Ave.,
Vancouver, B.C.

August 23 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C.
when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL	
	For paint required for the roof of the main building, St. Mary's Indian Residential School.			
35	gals. Tremco Cemcol Exterior Masonry	5.70	$ 199	50
15	gals. Tremco Cemcol Reducer	3.35	50	25
			1249	75
	Plus freight.....			

Prices F.O.B. as per your quotation of August 22/47

Shipping Instructions
Rev. A. R. Fleury,
St. Mary's Indian Residential School
Mission, B.C.

Chargeable to Appropriation
for 516- INDIAN EDUCATION

Vote 516 Primary 10-691

Encumbrance No.

Date to be delivered:
As soon as possible.

D. M. Murray, (Issuing Officer)
Indian Commissioner for B.C.

nh Copy for Head of Branch

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to ..... W. F. Swan, Contractor, ...

Address ..... Hatzic, B. C. .....

DATE 1947		SERVICE	AMOUNT	
Oct.	3	To Construction of chimney and partition, and labour at St. Mary's Indian Residential School on authority Purchase Order No. 19062 A, File No. 8-11-4, dated August 18th, 1947, from Indian Commissioner for B. C. Statement attached.		
		Allot. No. 516-10-691		
		Ch# 8211758 14-5-48		
		RB		
		RECOMMENDED James Coleman Indian Commissioner for B. C.	$198.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 (WT 1) dated Aug. 12, 1947

FORM No. I.A. 506
Req. 2568

L. M. Dyne for Agent

VOUCHER No. 902

DATE October 17, 1947.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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W.F. Swan, Contractor, Hatzic, B.C.

October 3rd, 1947.

Department of Mines and Resources,
J. Gillett, Indian Agent,
New Westminster, B.C.

Work completed at St. Mary's Indian School, Mission, B.C.
according to Purchase Order No. 19062 A.

Construction of chimney:		
500 bricks at $54.00 per M	32.40	
1- metal clean-out	1.50	
1- metal thimble	1.80	
Aug. 27 - 8 hours at 1.35 per hour	10.80	
Aug. 28 - 8 hours at 1.35 per hour	10.80	
Aug. 29 - 2 hours at 1.35 per hour	2.70	60.00
Construction of partition:		
290 ~~xxx~~. ft. 2x6 at 44.14 per M	12.80	
500 ft. 1" rough lumber at 48.50 per M	24.25	
600 ft. gyproc wallboard at 5¢ per foot	30.00	
590 ft. insulating bats at 6½¢ per foot	38.35	
192 ft. masonite at 10¢ per foot	19.20	
13 ft. moulding at 5¢ per foot	.65	125.25
Sept. 2 - 7 hours at 1.35 per hour	9.45	
Sept. 4 - 3 hours at 1.35 per hour	4.05	13.50
Total cost		$198.75

Unable to secure hyloplate; masonite substituted with approval of Principal.
Door, hardware, nails etc. supplied by St. Mary's School.
Remainder of labour on partition supplied by St. Mary's School.

W F Swan

A.H. Fleury
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19062 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

D. F. Swan, Esq.,
Building Contractor,
Hatzic, B.C.

Vancouver, B.C.,
August 18th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Repairs and alterations, St. Mary's Indian Residential School, Sr. Boys' - - - - Classroom Bldg. - - - - - - - - - -			
	Construction of chimney.	$60.00	$60	00
	Construction of 30' partition, complete with sound-proofing door, gyproc on solid backing, and 100 sq. ft. of hyloplate.		$138	75
			$198	75
	All construction to be done in workmanlike manner and completed before Sept. 1st, 1947.			

Prices F.O.B. School as per your contract of Aug. 4/47.

Shipping Instructions: As instructed by Mr. Indian Agent Gillett.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Gillett.

James Coleman
for D. M. MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 21/48

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: New Westminster Agency
Voucher No. 900-$249.75- Fred M.
Beatty Limited.

The above mentioned voucher covering the supply of paint for the St. Mary's Indian Residential School building was passed through this office for payment on October 20th. As the Company has advised that the account is outstanding in their books it would be appreciated if you would advise if the voucher was passed for payment.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

Department of Mines & Resources
Indian Affairs Branch.
JAN 14 1948
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE (153)
FILE 0-11-10 (a)

AIR MAIL.

NEW WESTMINSTER, B.C.
February 4th, 1948.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

We have received a letter from the Associated Foundry Limited, 4080 Nanaimo Street, Vancouver, B.C., informing us that their account for school desks supplied to St. Mary's Indian Residential School has not been paid.

This was forwarded to you in Agency Voucher No.901 for $347.20, through the Indian Commissioner's office, on the 17th of October, 1947.

We would appreciate it if a cheque could be forwarded to this Company, if one has not already been sent.

The Company gave us the desks for St. Mary's Indian Residential School, as the Reverend Principal was urgently in need of them, and held up other orders so that they could supply this School.

J.Gillett,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
FEB 6 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Feb. 12, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario

New Westminster Agency - Patterson Boiler Works Ltd
Re: Vouchers Nos. 868 and 869

The above mentioned vouchers covering repairs to boilers at the St. Mary's Indian Residential School were forwarded to the Department for payment on October 17th. The Company has advised that these amounts are outstanding on their books. It would be appreciated if you would advise if the vouchers were received and passed for payment.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
A. M.
REGISTERED

W. S. Arneil

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

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NO 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Air Mail

Department of Mines & Resources
Indian Affairs Branch
P.O. BOX 70
VANCOUVER, B.C.
FEB 16 1948
A. M.
REGISTERED

12th, 1948

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: New Westminster Agency
Voucher No. 900 - $249.75
Fred M. Beatty Limited

I wrote you under date of January 21st regarding the above mentioned voucher covering the supply of paint for the St. Mary's Residential School, advising that the account, according to Fred M. Beatty Ltd., was outstanding.

I should appreciate being advised if there is anything this office can do to expedite payment of this account.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OUTSTANDING ACCOUNTS FOR ST. MARY'S RESIDENTIAL SCHOOL.

1.	Oct. 17, 1947. Construction of Chimney	V.R. 902	W.F. Swan, Contractor and partitions	$198.75
2.	Oct.17, 1947 Paint	V.R. 900	F.M. Beatty Ltd.,	249.75
3.	Oct.17,1947 Repairs and Painting	V.R. 899	Welister Bros.Ltd.,	278.25
4.	Oct. 8,1947 Repairs to Boiler	V.R.868	Patterson Boiler Works	310.00
5.	Oct. 8,1947 Repairs to boilers	V.R. 869	Patterson Boiler Works	490.00
				$1,526.75

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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OUTSTANDING ACCOUNTS FOR ST. MARY'S RESIDENTIAL SCHOOL.

1.	Oct. 17, 1947. Construction of	V.R. 902 W.F. Swan, Contractor Chimney and partitions	$198.75
2.	Oct.17, 1947 Paint	V.R. 900 F.M. Beatty Ltd.,	249.75
3.	Oct.17,1947 Repairs and	V.R. 899 Welister Bros.Ltd., Painting	278.25
4.	Oct. 8,1947 Repairs to	V.R.868 Patterson Boiler Works Boilers	310.00
5.	Oct. 8,1947 Repairs to	V.R. 869 Patterson Boiler Works boilers	490.00
			$1,526.75

paid 17/2/48

198.75
249.75
278.25
347.50
1073.95
685.30
388.65

4800

M F Track
17-2-48

726.75
347.50 short

6 x circle

ER 1 box

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

EX'D.
M

February 23, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

I desire to refer to your letters of the 12th instant, file 8-11-4 (153) with reference to unpaid accounts for materials purchased for the ~~Kootenay~~ School. As you are aware, this is a church-owned school and consequently we should not exceed the amounts specifically provided in the current year's appropriation.

However, in the case of St. Mary's Mission School, we authorized practically the whole amount provided in the current year's appropriation early in the fiscal year. It was later found necessary to make some urgent repairs to the boilers and we approved the expenditure. At the present time we are endeavouring to secure the additional funds that are needed to pay outstanding accounts and have no doubt that we will secure these but it may be two or three weeks before we can issue cheques.

Outstanding cheques at the moment are,-

Voucher	902 -	W.F. Swan	$198.75
"	900 -	F.M.Beatty Ltd.	$249.75
"	899 -	Welister Bros.	$278.25.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

March 31, 1948.

NIGHTWATCHMAN GRANT

January	$50.00
February	$50.00
March	$50.00
	$150.00

A. H. Fleury

A. H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend A. H. Fleury, O. M. I.,

Address St. Mary's Indian Res. School,

Mission, B. C.

DATE		SERVICE	AMOUNT	
1948				
Mar.	30	To Compensation for Nightwatchman at the St. Mary's Indian Residential School, during January, February and March, 1948, statement attached.	$150.	00
		Allot. No. 20-1499		

P.F.D. A.D.

Training Division APR 6 1948 Indian Affairs Br.

APR 5 1948 A.M. RECORDS

$150. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 dated Mar. 16, 1935.

FORM No. I.A. 506
Req. 3524

J Gilles
Agent

VOUCHER No. 10

DATE March 30, 1948.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

153-1-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10659

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

April 12th, 1948.

Not paying yet
New Mylar

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 153-1-5 (E.1)

With reference to Mr. Neary's letter of Feb. 23rd regarding unpaid accounts for materials purchased for the St. Mary's Indian Residential School, I am advised by F. M. Beatty Ltd., that their account for $249.75, New Westminster Agency voucher No. 900, was still outstanding as at March 31st.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 14 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 #5

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

18693

May 11, 1948.

P.O. BOX 494.
MISSION CITY, B.C.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs' Branch,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
MAY 14 1948
A. M.
REGISTERED

Dear Mr. Phelan;

Would you be kind enough to advise me of the amount of money, provided this year for repairs and equipment at the St. Mary's Indian Residential School.

I am very anxious to have this information as soon as possible so that I can secure estimates on any work that is to be done this summer.

I would greatly appreciate your prompt attention in this matter. With kindest personal regards.

Very sincerely,

A.H. Fleury, O.M.I.

A.H. Fleury, O.M.I. Principal.

I 7000 726.75 1973 28

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

May 14, 1948.

Dear Father Fleury:

An amount of $2,700.00 was provided in the current year's appropriation for repairs and improvements and purchase of new equipment at the St. Mary's Mission Residential School.

Due to the fact that there was more expended at this school last year than was actually provided, it was necessary to hold three accounts, amounting to $726.75 and pay them from the current year's appropriation. This leaves an amount of $1,973.25. A copy of this letter is being forwarded to Indian Commissioner Arneil and you should consult him regarding the best manner in which to spend the amount mentioned.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. A.H. Fleury, O.M.I.,
Principal,
St. Mary's Indian Residential School,
P.O. Box 494,
Mission City, B.C.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

May 14, 1948.

EX'D.
M

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

I enclose for your information a copy of a letter which is being forwarded to the reverend principal of the St. Mary's Mission Residential School.

In connection with the payment of $726.75 of last year's accounts, I would refer you to official letter of February 23rd, 1948. It was found impossible to transfer any funds to cover the amount mentioned and consequently the account had to be held for payment from the current year's appropriation.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

153-1-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

22135

P. O. BOX 70,
VANCOUVER, B.C.

May 28, 1948.

Air Mail

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
A. M.
REGISTERED

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: St. Mary's Miss Residential
School accounts.
Your file 153-1-5 (E.1)

With reference to Mr. Phelan's letter of May 14th and Mr. Neary's letter of February 23rd regarding expenditures incurred for the above mentioned school in excess of the amount provided in the 1947-48 appropriation I am advised by the New Westminster Agency office that vouchers 899, 900 and 902 as listed in Mr. Neary's letter referred to are still outstanding.

Will you please advise when it is anticipated that payment of these accounts can be made.

W.S. Armeil,
Indian Commissioner for B.C.

-mh

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

June 5, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 28th ultimo, file 8-11-4, regarding your vouchers 899, 900 and 902 covering payments due for work at the St. Mary's Mission Residential School, we are advised by the Treasury Branch that payments have been made as follows:

Voucher 899 - cheque No. 82118 issued May 19)48

Voucher 900 - " " 82119 " May 19)48

Voucher 902 - " " 22117 " May 19/48.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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ENGINEERS

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AND
HEATING
CONTRACTING
AND
REPAIRS

GARDEN
IRRIGATION
SYSTEMS

IRON FIREMAN
AGENTS

OIL BURNER
AND
COAL STOKER
INSTALLATIONS
AND
REPAIRS

FRED WELSH & SON

733 BEATTY STREET · VANCOUVER, B.C.

June 25, 1948.

Rev. J.W. Hennesy,
St. Mary's School,
Mission, B. C.

Dear Sir:

We will supply one front section for the Dorad No. 1 high test boiler complete with doors, push nipples, and prepaid freight, for the sum of ninty-nine dollars ($99.00).

Thanking you, we remain

Yours sincerely,

FRED WELSH & SON

Per S.W. Welsh
S.W. Welsh,
Assistant Manager.

SWW/WA

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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P.O. Box 1447 Phone 23003

MISSION CITY, B.C., June 29th 1948

M. Saint Mary's Indian School

Mission B.C.

"SERVICE WITH QUALITY"

CAMPBELL BUILDERS SUPPLIES LTD.

Lumber Cut to Specifications

1500' 1X4 #1 - E.C. Fir x Hem. - @ 130.00

- 195.00

Price Quotation.

Campbell Bldrs. Supt.
Wm. Campbell

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE O-11-10-B (153)

New Westminster, B. C.
July 3, 1948.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B. C.

St. Mary's Indian Residential School needs the following repairs:

1. A new floor for small girl's dormitory. Floor is badly worn and needs to be completely recovered. This should be done in the summer holidays. Material will cost $195.00 as per tender enclosed from Campbell Builders Supplies Limited, Mission City, B. C.

2. Repairs to Dorad heater. This is for central hot water system which supplies the school buildings, preventorium and staff building. Material will cost $99.00 as per tender enclosed from Fred Welsh & Son, Vancouver, B. C.

I recommend that this be approved, and that material be purchased from Campbell Builders Supplies Limited and Fred Welsh & Sons.

J. Gillett
Superintendent.

JG/gt

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

2158

P. O. BOX 70,
VANCOUVER, B.C.

July 7th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

With reference to Supt. Gillett's letter of July 3rd attached, I would recommend that the Department approve an expenditure of $195 for materials for a new floor in the small girls' dormitory, St. Mary's Residential School, and an expenditure of $95.00 for repairs to the Dorad heater at the school. It is presumed that these amounts will be chargeable to the appropriation for St. Mary's school this year.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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BRITISH COLUMBIA

153-1-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

2060

IN REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

July 9th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: St. Mary's Residential School

Father Hennessy, Principal of the above mentioned school has recommended and Supt. Gillett has concurred that approximately $290 of the amount appropriated for repairs and improvements to the school this year be used for the purchase of paint for redecorating the classrooms. I would recommend that this expenditure be approved.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Vote 517

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

July 14, 1943.

Mr. W.S. Arneil,
Indian Commissioner,
Vancouver, B.C.

With reference to your letter of the 9th instant, file 8-11-3, the Department approves an expenditure of approximately $290.00 for the purchase of paint for redecorating the class rooms at the St. Mary's Mission Residential School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1)

July 16, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 7th instant, file 8-11-4, the Department approves an expenditure of $290.00 for repairs at the St. Mary's Mission Residential School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 11-10 (a)

NEW WESTMINSTER, B.C.
23 July, 1948.

W.S. Arneil, Esq.,
Indian Commissioner for British Columbia,
Box 70, Federal Building,
VANCOUVER, B.C.

Attached please find a letter from Rev. John W. Hennessy O.M.I., of the St. Mary's Residential School requesting the installation of four toilets, and four wash basins for the staff and boy's building.

The tender, amounting to six hundred and twenty-seven dollars and sixty-nine cents, submitted from W.J. Windebank of Mission city is also attached.

I would like to recommend that the installation of the above equipment be authorized.

J. Gillett

J.Gillett,
Superintendent.

JG/ct
Enc.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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BRITISH COLUMBIA

153-1-5

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

7164

P. O. BOX 70,
VANCOUVER, B.C.

July 29, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I am enclosing Superintendent Gillett's letter of July 23rd and tender covering the installation of four toilets and four wash basins for the staff and boys' building at the St. Mary's Residential School, at a cost of $627.69.

Expenditures approved for the St. Mary's School this year amount to $571.03 and the balance of the appropriation for the school will be more than ample to meet the cost of the installation referred to.

I would recommend that Mr. Windebank's tender be accepted and that Mr. Gillett be advised that the work may be proceeded with.

W.S. Arneil,
Indian Commissioner for B.C.

-mh
encls.

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1948
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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153-1-5 (E.1).

EX'D.

Ottawa, August 4, 1948.

Memorandum:

DEPUTY MINISTER.

Re: St. Mary's Mission Residential School
New Westminster Indian Agency
Province of British Columbia.

Indian Commissioner Arneil reports that four new toilets and four new wash basins are required for the staff and boys' building at the above school.

He has obtained a tender from W.J. Windebank of Mission City, British Columbia who offers to supply the equipment mentioned and instal same with the necessary fittings for an amount of $627.69. Mr. Arneil recommends the acceptance of this tender and we would appreciate it if the Minister would approve.

Votes 517

Director.

PP/HM.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Vol. 7

~~154-0-5~~ 154-0-5 E CLOSED

1360

Department of Indian Affairs

882.5

KAMLOOPS RESIDENTIAL SCHOOL

BUILDINGS.

Indian Affairs (RG 10 Volume 6470, file 890-5,part 6)

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Indian Affairs
School Files

(RG 10, Volume 6470)

File 890-5, part 1	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Accounts (plans). 1896 - 1903
File 890-5, part 2	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts (Reports and Plans). 1922 - 1927
File 890-5, part 3	New Westminster Agency - St. Mary's Residential School - Buildings-Accounts. 1927 - 1935
File 890-5, part 4	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1936 - 1938
File 890-5, part 5	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1938 - 1941
File 890-5, part 6	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1941 - 1948
File 890-5, part 7	New Westminster Agency - St. Mary's Residential School - Building Maintenance-Supplies-Accounts. 1948 - 1950

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FILE NO. 890-5 VOL 7

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 890-5 **VOLUME** 7

SUBJECT BUILDINGS, ACCOUNTS ETC.

ST. MARYS, RESIDENTIAL SCHOOL

CORRESPONDENCE FROM JULY 1948

TO AUG 1950

FUEL ARCHIVES
RECORDS CENTRE

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

222806

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FILE NO 890-5 closed

— INDIAN AFFAIRS BRANCH —

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

VOLUME 1

FROM

TO

SUBJECT ST. MARYS,
RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, ETC.

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E4	ERC	V-413	11/4	P.A	SW	16/4	

FILE NO. 890-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME

SUBJECT ST. MARYS RESIDENTIAL SCHOOL

FROM AUG 48

TO

BUILDING, ACCTS ETC.

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E 4	CRIO	Sent Edgent ~~62084~~ 44207 ~~100~~	29/11	PA	ST	6/12/49	6/12
E 1	CRIO	15515	9/12	PA	AD	9/12	9/12/49
E	CRIO	12782, 18933	12/12	~~BF~~ BF.	Dec	27/49	7/12 B7 voided
E 4	CRIO	V 2213	17/12				
Mr Landalin	CM	Jan	26/12				
E 1	CM	B7	27/12	BF.	P.P.	Jan 23/50	
E 1							
E 4	CRIO	V 52	23/1	P.A	AD	6/1/50	26/1/50
E 1	CM	Note B7	~~26~~ 24/1/50			3/2/50	
E 4	CRIO	V 53	30/1	PA	AT	3/2/50	3/2/50
E 4	CRIO	V 202	7/3	P.A	AD	9/3	9/3/50
E	CRIO	4808	1914	Burton		465	
E 4	CRIO	V - 436	1914	P.A	AD	20/4	
E 1	CM	10013	7/6	PA	AT	7/6/50	
E	CR9	288	29-6	PA	AD	29/6	
E 4	CR9	V - 679	3-7	P.A	AD	3/7	
E 1		V 2679 for E.K.		PA	A.T.	4/7/50	
E 4	CR9	PO - 58162	19-7	P.A	AD	19/7	
2nd E	CM	58200	24/7	P.A	AD	24/7	
E	CR9	8656	31-7	PA	PO	31/7	
D A R	C		2-8-50	PA	CH	3/8/50	
E	CR9	11016 Aug 8/4/5	10-8	PA	AP	9/8	
E 4	CRIO	V 852	14-8-50	P-A	AD	15/8	
E 4	CRIO	V 909	22-8-50	P-A	AD	22/8	
E	CR9	16061	1/9	PA	PP	5/9	
DIA	E	Please note.		PA	CH	6/11/50	

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FILE NO. 890-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT ST. MARYS,

RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS.

VOLUME

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E	CRW	16211.	6-9-58	Pic	DP	8/9	
E1				Pic	DP	8/9	
E1	CRW	19710	11-9-50	PB	[illegible]	19/9	
NOA			8-9.	Pa	CH	20/9	
E	EM	20553	21/9	Pa	PP	24/9	
E4	CRW	2239.	7-10-50	P.a	AD	10/10	
E1	CRW	3162. Re-Rec'd	12-10-50	Pa	PP	12/10	
E4	CRW	V571	1-11-50	P.a	AD	3/11	
Mrs Murphy		V 571 #4		PA	D	6/11/50	
E4	CRW	V. 1214	23-11-50	P.a	AD	24/11	
E1	CRW	16682.	7-12-50	PA	ST	6/12/50	
E4	CRW	17725.	7-12-50	Sent to	Principal		
E4	CRW	19367	13-12-50	P.a	AD	14/12	
E4	CRW	V 1301.	22-12-50	PA	D	26/14	
E4	CRW	2357.	9-1-51	P.a	AD	"/,	
E4	EM	Da 12	9/1/51	P.a	AD	"/,	
E.		Spare Shoes for E4		PA	ST	15/1	
E4	CRW	V 27.	16-1-51	P.a	AD	16/1.	
E4	CRW	7332.	30-1-51.	P.a	AD	30/1	
E	CRW	8980	2-2-51.	PA	ST	5/2/51	
E4	CRW	9644.	6-2-51	P.a	EM	8/2/51	
E1	CRW	1067.	9-2-51	[illegible]	[illegible]	10/2	
E1	CRW	——— 2 Letters	13-2-51	[illegible]	DP	5/3	
E	EM	Feb 28	5/3/51	P.a	EM	5/2/51	
E4	CRW	V-288	27/3	P.a	DP	3/4	
E4	CRW	V-332	6/4/51	P.a	AD	7/4	

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FILE NO. 890-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ST. MARYS RESIDENTIAL SCHOOL BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

153-1-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	P.A.	9/12	SD	E4	3593	CR19	30/11/48
		7/12/48	PPD	E1	3593	CR19	30/11/48
	PA	[illegible]	[illegible]	E4	ACCT	CR	6/XII/48
	P.A	25/1/49	SD	E4	Vo 21729 2072	CR19	5/1/49
25/1/49	PA	27/1	AO	E1	8677	CR19	1/3/49
3/2/49	P.A.	3/2/49	SD	E4	Vo.18	CR19	13/4
20/4	P.A.	19/4/49	SD	E4	Vo.406	CR19	27/4
28/4/	P.A.	28/4/49	SD	E4	Vo.73	CR19	9/6
	PA	10/6	PP	E1	23753	CR19	9/6
10/6/49	P.A.	9/6/49	SD	E4	23752	CR19	18/7
22/7	PA	20/7	[illegible]	E	1625	CR19	29/7
27/7	PA	28/7	SD	E	5133	CR	29/7
	PA	29/7	SD	E1	5242	CR	29/7
4/8	P.A.	4/8/49	SD	E1	PO46534	CR19	4/8
	P.A.	19/8/49	SD	E	PO47105	CR19	19/8
5/9/49	P.A.	15/9/49	SD	E-1	47920	CR-B	14-9
17/2	PA	16/9	SD	E1	15849	CR19	16/9
	PA	24/9/49	SD	E4	Vo. 964	CR19	24/9
				E1	18105	CR19	24/9
	PA	17/11	SD	E1	18025	CR 19	28/9
	PA	29/9/49	SD	E4	Vo. 998	19	
				E4	Vo.		
7/10/49	PA	5/10	SD	E4	Vo. 1019	CR19	6/10
	PA	17/11	SD	E1	10288	CR-10	14/11
	P.A.	15/11	SD	E4	V-C106	CR-10	14/11
12/11	PA	17/11	SD	E4	M. 2084	CR19	15/11

R. 3755

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PHONES: 66 - 10503

P. O. BOX 162

W. J. WINDEBANK

PLUMBING and ELECTRICAL FIXTURES
RADIOS and SUPPLIES

◆

MISSION CITY, B. C.

ELECTRIC PUMPS
AND
WASHERS

WORK GUARANTEED
ESTIMATES GIVEN

July 16th 1948

St Mary's Mission
Mission City BC

Estimate for additions to Plumbing of
Buildings. To supply & Install Four (4) additional
Toilets and Four (4) additional Wash Basins, together
with necessary pipe & Fittings
Six Hundred & Twenty seven 69/100 627 69/100

W J Windebank

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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[redacted] CE OF THE
ECTOR

153-1-5 (E.1).

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

8225

Ottawa, August 4, 1948.

Memorandum:

DEPUTY MINISTER.

Re: St. Mary's Mission Residential School
New Westminster Indian Agency
Province of British Columbia.

Indian Commissioner Arneil reports that four new toilets and four new wash basins are required for the staff and boys' building at the above school.

He has obtained a tender from W.J. Windebank of Mission City, British Columbia who offers to supply the equipment mentioned and instal same with the necessary fittings for an amount of $627.69. Mr. Arneil recommends the acceptance of this tender and we would appreciate it if the Minister would approve.

Director.

Mines & Resources
Indian Affairs Branch
AUG 8 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (991)
H.Q. 224-21-81681

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-1-5 (E.1)

PLACE DATE

Ottawa, August 9,1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

MINISTER HAS APPROVED ACCEPTANCE TENDER W.J. WINDEBANK FOR $627.69 FOR SUPPLYING AND INSTALLING FOUR TOILETS AND WASH BASINS ST. MARY'S MISSION RESIDENTIAL SCHOOL.

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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2500M-4-48 (691)
H. Q. 224-21-81681

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 153-1-5 (E.1)

PLACE

DATE

Ottawa,

August 9,1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

EX'D.

MINISTER HAS APPROVED ACCEPTANCE TENDER W.J. WINDEBANK FOR $627.69 FOR SUPPLYING AND INSTALLING FOUR TOILETS AND WASH BASINS ST. MARY'S MISSION RESIDENTIAL SCHOOL.

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

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R. 2819

SERIES

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16821

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Alanson Hardware Ltd.,
Mission City, B.C.

P.O.Box 70,
Vancouver, B.C., July 23rd 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Supt., Indian Agency, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For redecorating classrooms, etc. at St. Mary's Indian Residential School		
24 gals.	Spraydaylite.	4.75	$114.00
3 "	White C.I.L. floor enamel.	5.75	17.25
6 "	Grey " "	5.75	34.50
2 "	Turpentine	1.25	2.50
3 "	Linseed Oil	3.15	9.45
11 "	Outside White C.I.L.	5.64	62.04
6 "	" Green "	5.64	33.84
2 "	Solvent	.35	.70
25 lbs.	White Vello.	.11	2.75
			$277.03

Prices F.O.B. School as per your Quotation of June 30/48.

Shipping Instructions: As instructed by Mr. J. Gillett, Supt., Indian Agency, New Westminster, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 10-691.

Encumbrance No.

Date to be delivered:

As soon as possible.

A. D. Arneil (Issuing Officer)

H.D.Arneil.
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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P.O. BOX 24

PHONE

MISSION CITY, B.C. July 28 194..

M St. [redacted]y's Indian Residential School

Mission City

In Account With—

ALANSON HARDWARE LTD.

HARDWARE, SPORTING GOODS, BICYCLES, SASH AND DOORS
KITCHEN UTENSILS, BUILDING SUPPLIES

GH PAINTS

This Account Is Now Due.
Prompt Payment Appreciated.

DATE	ARTICLE	Folio	DEBIT	CREDIT	BALANCE
July 28	24 Gal Sprayday]ite		II4 00		
	3 " White Floor Enamel		I7 25		
	6 " Grey " "		34 50		
	2 " Turpentine		2 50		
	3 " Linseed Oil		9 45		
	II " Outside White C.I.I		62 04		
	6 " " Green		33 84		
	2 " Solvent		70		
	25 lbs White Vello		2 75		
			277 03		

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153-1-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Alanson Hardware Limited,

Address P.O. Box 24,

Mission City, B.C.

DATE 1948.		SERVICE	AMOUNT	
July	28	To Material to redecorate the classrooms, etc. at St. Mary's Indian Residential School, under Purchase Order No. 16821, dated July 23rd, 1948, from Indian Commissioner. Statement attached.	$ 277.	03
		Allot. No. 516-10-691.		

PHONE
TATLOW 261

SANITARY
ENGINEERS

PLUMBING
AND
HEATING
CONTRACTING
AND
REPAIRS

GARDEN
IRRIGATION
SYSTEMS

IRON FIREMAN
AGENTS

OIL BURNER
AND
COAL STOKER
INSTALLATIONS
AND
REPAIRS

FRED WELSH & SON

733 BEATTY STREET · VANCOUVER, B.C.

August 23, 1948.

AUG 26 1948

Father Hennessy,
St. Mary's Indian Residential School,
P. O. Box 4 9 4,
Mission, B. C.

Re: Repairs to heating system.

Dear Sir:

We will supply and install the following items as per instructions:-

1 only Manhole plate bridge
Cover boiler and steam pipes in boiler house
Repair brick work to boiler
Install one steam gauge, 6" dial, 15 lb. range
1 only ¾, 125 lb. high pressure bucket trap
3 only tube stoppers
2 only boiler gaskets
8 only clean-out gaskets
one only ¾ horizontal check valve
Cover hot water jacket heater
Supply and install one blow-down valve
Overhaul and service three stokers

We will do all of the above work for the sum of seven-hundred-forty-two dollars ($742.00).

Any new parts required, if found necessary, for stokers, would be an extra charge.

Thanking your for this enquiry, we remain

Yours sincerely,

FRED WELSH & SON

Per F. W. Welsh.
F. W. Welsh,
Manager.

FWW/WA

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION, B.C.

August 25th 1948

Mr.J.Gillett
Superintendent, Indian Affairs
New Westminster B.C.

Dear Mr.Gillett:

I am enclosing a quotation from Fred Welsh & Son for repairs to our central heating system, at an approximate cost 742.00. This is a very reliable firm and they know this system well as it was installed by them. These repairs to theboiler and stokers are most important both for the general heating of the buildings and for the safety of those working in the boiler room. With school opening very shortly and the cold weather not far coff, I would appreciate if permission for these repairs be given an early and speedy priority.

Sincerely yours
John W Hennessy OMI

AUG 26 1948
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10-B.

NEW WESTMINSTER, B.C.
August 26th, 1948.

W.S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Enclosed herewith, is a letter received from Reverend John W. Hennessy, Principal of St. Mary's Indian Residential School, together with an Estimate from Fred Welsh and Son, Vancouver, of the repairs required to the Heating System at the School, which amounts to $742.00.

We would recommend that, if possible, this work be carried out at the School before the cold weather sets in, so that the buildings may be warm and comfortable for the children during the winter months.

L. M. Dyres

for J.Gillett,
Superintendent.

Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

153-1-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 8-11-3 (168)
ALSO TO DATE OF THIS LETTER

14141

P. O. BOX 70,
VANCOUVER, B.C.

August 30, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

With reference to Superintendent Gillett's letter of August 26th and enclosures attached, the remaining balance of the appropriation for St. Mary's School this year apparently is sufficient to meet the cost of repairs required to the heating system. I recommend acceptance of the tender from Fred Welsh & Son in the amount of $742.00.

W.S. Arneil,
Indian Commissioner for B.C.

-mh
encls.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5 (E.1)

Ottawa, September 8, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Mary's Mission Indian Residential School, New Westminster Indian Agency, Province of British Columbia.

This is a church-owned school and Indian Commissioner Arneil recommends extensive repairs to the central heating system in order that it may be in proper working condition.

Mr. Arneil has received a tender from Fred Welsh and Son, 733 Beatty Street, Vancouver, B.C., who offer to supply the materials and labour for $742.00.

Mr. Arneil recommends immediate acceptance of this tender and I would appreciate it if the Minister would approve.

Director.

PP/MCD

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

153-1-5 (E.1)

Dept. of Mines & Resources OTTAWA SEP 9 1948 DEPUTY MINISTER

15811

Ottawa, September 8, 1948.

Memorandum:

DEPUTY MINISTER

Re: St. Mary's Mission Indian Residential School, New Westminster Indian Agency, Province of British Columbia.

This is a church-owned school and Indian Commissioner Arneil recommends extensive repairs to the central heating system in order that it may be in proper working condition.

Mr. Arneil has received a tender from Fred Welsh and Son, 733 Beatty Street, Vancouver, B.C., who offer to supply the materials and labour for $742.00.

Mr. Arneil recommends immediate acceptance of this tender and I would appreciate it if the Minister would approve.

Director.

APPROVED

DEPUTY MINISTER

Department of Mines & Resources Indian Affairs Branch SEP 10 1948 A. M. REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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250M-4-48 (691)
H.Q. 224-21-51531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-1-5 (E.1)

PLACE DATE

Ottawa, Ont.
September 13, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE YOUR LETTER AUGUST THIRTY MINISTER HAS APPROVED ACCEPTANCE TENDER OF FRED WELSH AND SON TO SUPPLY MATERIAL AND LABOUR FOR REPAIRING HEATING SYSTEM ST. MARY'S MISSION SCHOOL AT COST $742.00

Bernard F. Neary

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-1-5 (E.1)

PLACE DATE

Ottawa, Ont. September 13, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE YOUR LETTER AUGUST THIRTY MINISTER HAS APPROVED ACCEPTANCE TENDER OF FRED WELSH AND SON TO SUPPLY MATERIAL AND LABOUR FOR REPAIRING HEATING SYSTEM ST. MARY'S MISSION SCHOOL AT COST $742.00

Bernard F. Neary

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....MGD

To.....AS

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	4/25 pm

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153-1-3

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 8-11-4. (153/
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

18824

P. O. BOX 70,
VANCOUVER, B.C.

September 21, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: St. Mary's Indian Res. School

I am in receipt of a request from Mr. J. Gillett, Supt., Indian Agency, New Westminster, for the following desks for the above-mentioned School:-

16	School desks	complete, #1	@	$15.01....	$240.16
4	"	fronts	"	11.93....	47.72
4	"	rears	"	11.23....	44.92
10	"	complete, #5	"	14.04....	140.40
1	"	front	"	11.29....	11.29
1	"	rear	"	10.48...	10.48
				f.o.b. Vancouver...	$494.97
				Plus frt. to Mission	....

#3153/3/6

As these desks are required, I would recommend that same be purchased. The prices as noted are from Clarke & Stuart Co. Ltd., 550 Seymour St., Vancouver, B.C.

Department of Mines and Resources
Indian Affairs Branch
SEP 23 1948
A. M.
REGISTERED

W. S. Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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May 14 - Bob Woolcock } 1973.25

July 14 = 299.03
Aug 9 = 627.69
Sept 13 = 742.00

1646.72

1973.25
1646.72
326.53

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5 (E.1)

September 27, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 21st instant, file 8-11-4 requesting authority to purchase new desks for the St. Mary's Mission Residential School.

As you were advised in official letter of May 14th, 1948, the balance available for repairs and improvements and purchase of new equipment at this school during the current fiscal year was $1,973.25. Our file shows the following expenditures authorized:

July 14th	$ 277.03	
August 9th	$ 627.69	
Sept. 13th	$ 742.00	
		$1,646.72

This leaves a balance of $326.53 and it is not sufficient to purchase all the desks mentioned in your letter.

As you are aware, this is a Church-owned school and we cannot exceed the amount specifically provided in the current year's appropriation. If you so desire, you may purchase desks to the value of $326.53, but the school management should be made aware of the fact that if this expenditure is made, there will be no further funds available for this school during the current fiscal year.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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U and I Tinners
629 Maine St.
Vancouver B.C.

Received from St.Mapys School the
Sum of $280.00,as part payment
on repairs to Extract Basket
of St.Marys School Laundry.

Dated.....Sept.10th 1948 a Marpurch

Witness E T Brabois

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Rev. J. W. Hennessy, O.M.I.,.....

Address.....St. Mary's Indian Residential School

.....Mission, B. C.....

.....

DATE 1948		SERVICE	AMOUNT	
Sept.	10	To Part payment on repairs to Laundry Extract Basket at St. Mary's Indian Residential School. Statement attached.	$280.	00
		Allot. No. 516-10-691		

Training Division
NOV 22 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1948
R.A.M.

RECOMMENDED

Indian Commissioner for B. C.

$280. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

J. Lucas
Agent

VOUCHER No. 925

DATE Sept. 14, 1948.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2920

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

COPY

Pay to U and I Tinners,

Address 629 Maine Street,
Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1948 Sept.	14	To Repairs to the laundry extract basket at St. Mary's Indian Residential School.	$174.	00
		Allot. No. 516-10-691		
		Recommended W.S. Arneil		
		Original sent to Treasury cannot be found. Carbon sent to Treasury 25/1/49		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 924 dated .....

Sgd. J. Willett Agent
Agent

VOUCHER NO.....

DATE Sept. 14, 1948

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St. Mary's Indian Residential School
under the direction of the oblate
Fathers

copy

P. O. Box 494,
Mission City, B. C.
Sept. 11, 1948.

Mr. J. Gillett
Superintendent
New Westminster, B. C.

Dear Mr. Gillett:

I am enclosing herewith an estimate for repairs to our Laundry Extract Basket, amounting to $454.00. Also find enclosed receipt for sum of $280.00 as part payment from St. Mary's School on above bill.

This was a repair that was badly needed and most urgent. To allow the machine to remain in its broken condition would have endangered the lives of the Sisters and the children working in the Laundry. To wait for repairs to be made would have held up our laundry for weeks and at the same time added many hours of extra labour and heavy labour upon the children. I felt that the only thing to to was to get the work done at once. Through the U and I Tinners I had the repairs done and the machine working in four days.

I am asking therefore, that this bill of $454.00 come out of the grant for expenditures and repairs, and that payment be made as follows: a refund of $280.00 to St. Mary's School and a payment of a further $174.00 to the U and I Tinners, listed herein.

I received sometime ago, an OK for an expenditure of some $800.00 for wash basins and new toilets. As I find now that delivery of these cannot be promised or assured, I would ask that this expenditure be cancelled.

Sincerely yours,

(sgd)John W. Hennessy OMI

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10 B (153)

New Westminster, B. C.
Sept. 14, 1948.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B. C.

Attached are vouchers No. 924 and 925, in favour of U and I Tinners and St. Mary's Indian Residential School, amounting to $174.00 and $280.00, respectfully, for repairs to laundry extract basket. As this matter was urgent, the principal had the work done without seeking authority.

It will be noted by his letter, which is attached, that he will not be purchasing the basins and toilets which were authorized. If in order, that grant could be used to take care of the amounts in the two vouchers attached.

I recommend that this be approved.

J. Gillett

J. Gillett
Agency Supt.

JG/gt

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

20161

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Airmail

September 27th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

In view of the circumstances as outlined in Superintendent Gillett's letter of September 14th attached, I would recommend payment of New Westminster Agency Vouchers #924 and #925 enclosed, covering the cost of repairs to the laundry extract basket at St. Mary's Indian Residential School.

W. S. Arneil,
Indian Commissioner for B. C.

-ep

Encls.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B. C.

Date: **August 5th, 1948.**

Dist. Res. Architect,
Dept. Public Works, Canada.

Dear Sir:

I beg to report that I have inspected the Machinery owned by

the DEPARTMENT of **Mines and Resources**

and located at **Indian Residential School, Sechelt , B.C.**

on the **5th** day of **August, 1948**

and have found it in the following condition:

Fire Pumps: **None**
Condition:) **All fire extinguishers were recharged in February, 1948.**

Condensate Pumps: -
Condition:

Boiler Feed Pumps: -
Condition

Stokers: **One**
Condition: **Good condition.**

Electric Lighting Plants: **Power from outside.**
Condition:

Laundry Machinery: **Larger washing machine is required.**
Condition:

Steam Engines: -
Condition:
Gasoline Engines: -
Condition:
Diesel Engines: -
Condition:

REMARKS:

The new washing machine is too small and should be exchanged for a larger size.

J E Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires ...August 4th, 1949.....

I hereby certify that I have this day inspected the steam boiler Number: ...~~44669~~ 44068.....

of ..Indian Residential School, Sechelt.....,

In the Province of: ..British Columbia....., where .....Brother E. MacDonald.....is in charge, and having carefully examined the said steam boiler have found the same in .....good..... condition, and, therefore, authorize a steam pressure of: .....100..... pounds per square inch and no more.

Dated this ..9th.... day of ..August, 1948.....

Type of Boiler: .....Vertical Tubular.....

Size of Boiler: .....25" D x 67" L.....

Horse Power: ....9.....

When Manufactured: .....1927 by Vancouver Engineering Works, Vancouver, B.C.

Inspection No: .....1948.....

.....J.H. Walsall.....

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B.C.

Date: **August 5th, 1948.**

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: ~~44669~~ 44068

on the **5th** day of **August, 1948**, and have found it in the following condition:

Owned by the Department of: **Mines and Resources**

Located at: **Indian Residential School, Sechelt, B.C.**

Manufactured by: **Vancouver Engineering Works, Vancouver, B.C.**

Date: **1927** H.P.: **9** Size: **25" D x 67" L**

Type: **Vertical Tubular**

Condition of Stays: **-**

Condition of Tubes: **Good**

Safety Valves Set at: **100 lb.**

Hydrostatic Test: **180 lb.**

Deflection Test: **-**

Steam Valves: **Good**

Steam Gauge: **Fair**

Test Cocks: **Fair**

Blow-off Cock: **Good**

Side Walls: **-**

Front Walls: **-**

Front Arches: **-**

Smoke Pipe & Breechings: **Good**

Stokers: **-**

Amount of Coal Used: **-**

Quality: **-**

Condition of Plates: **Good**

Condition of Rivets: **Good**

Working Pressure Allowed: **120 lb.**

Condition: **Good and works freely**

Hammer Test: **Sound**

Condition under Test: **Good**

Feed Valves & Checks: **Good**

Water Gauge: **Repack**

Fusible Plug: **Renew**

Blow-down Pipe: **Good**

Bridges: **-**

Back Walls: **-**

Back Arches: **-**

Firebars: **Good**

REMARKS:

Use lime water according to directions left, to prevent pitting.

J. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires ..August 5th 1949.....

I hereby certify that I have this day inspected the steam boiler Number: ..43507..... of ..Indian Residential School, Sechelt....., In the Province of: ..British Columbia....., where ..Brother E. MacDonald.....is in charge, and having carefully examined the said steam boiler have found the same in ..good..... condition, and, therefore, authorize a steam pressure of: ..5..... pounds per square inch and no more.

Dated this ..8th..... day of ..August, 1948.....

Type of Boiler: ..Square Cast Sectional.....

Size of Boiler: ..68" x 78" x 52½"....

Horse Power: ..31.....

When Manufactured: ..1924 by American Rad. Coy., Brantford, Ont.

Inspection No: ..1948.....

.....J.C.Kalnall.....

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B.C.

Date: **August 6th, 1948.**

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: **43507 R.H.**

on the **6th** day of **August, 1948**, and have found it in the following condition:

Owned by the Department of: **Mines and Resources**

Located at: **Indian Residential School, Sechelt, B.C.**

Manufactured by: **American Boiler & Radiator Coy., Brantford, Ont.**

Date: **1924** H.P.: **31** Size: **68" x 78" x 52½"**

Type:	**Square Cast Sectional**	Condition of Plates:	**Good**
Condition of Stays:	-	Condition of Rivets:	-
Condition of Tubes:	-	Working Pressure Allowed:	**10 lb.**
Safety Valves Set at:	**5 lb.**	Condition:	**Good and works freely**
Hydrostatic Test:	**30 lb.**	Hammer Test:	**Sound**
Deflection Test:	-	Condition under Test:	**Tight**
Steam Valves:	**Good**	Feed Valves & Checks:	**Good**
Steam Gauge:	**Fair**	Water Gauge:	**Good**
Test Cocks:	**Good**	Fusible Plug:	**Change**
Blow-off Cock:	**Good**	Blow-down Pipe:	**Good**
Side Walls:	-	Bridges:	-
Front Walls:	-	Back Walls:	-
Front Arches:	-	Back Arches:	-
Smoke Pipe & Breechings:	**Good**	Firebars:	-

Stokers: **Good - seasonal check required**

Amount of Coal Used:

Quality:

REMARKS:

Test cocks and water gauge were repaired before the boiler would stand test. Boiler now in good condition, but very dirty inside and outside.

J. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires ..August.5th,.1949.....

I hereby certify that I have this day inspected the steam boiler Number: ...~~S-36-T~~ 43506 ...L.H..... of .Indian.Residential.School,.Sechelt....., In the Province of: ..British.Columbia....., where .....Brother.E..MacDonald.....is in charge, and having carefully examined the said steam boiler have found the same in .....good..... condition, and, therefore, authorize a steam pressure of: .....5..... pounds per square inch and no more.

Dated this ..6th.... day of .August,.1948.....

Type of Boiler: .Square.Cast.Sectional.....

Size of Boiler: .66".x.78".x.52½".....

Horse Power: ....31.....

When Manufactured: .1924.by.American.Rad.&.Cox...Brantford, Ont.

Inspection No: ..1948.....

.....J.H.Halsall.....

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

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Public Building,
Victoria, B.C.

Date: **August 6th, 1948.**

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: 43506 ~~S-36-7~~

on the **6th** day of **August, 1948**, and have found it in the following condition:

Owned by the Department of: **Mines and Resources**

Located at: **Indian Residential School, Sechelt, B.C.**

Manufactured by: **American Boiler & Radiator Coy., Brantford, Ont.**

Date: **1924** H.P.: **31** Size: **68" x 78" x 52½"**

Type: **Square Cast Sectional**

Condition of Plates: **Good**

Condition of Stays: **-**

Condition of Rivets: **-**

Condition of Tubes: **-**

Working Pressure Allowed: **10 lb.**

Safety Valves Set at: **5 lb.**

Condition: **Good and works freely**

Hydrostatic Test: **30 lb.**

Hammer Test: **Sound**

Deflection Test: **-**

Condition under Test: **Tight**

Steam Valves: **Good**

Feed Valves & Checks: **Good**

Steam Gauge: **Fair**

Water Gauge: **Good**

Test Cocks: **Good**

Fusible Plug: **Change**

Blow-off Cock: **Good**

Blow-down Pipe: **Good**

Side Walls: **-**

Bridges: **-**

Front Walls: **-**

Back Walls: **-**

Front Arches: **-**

Back Arches: **-**

Smoke Pipe & Breechings: **Good**

Firebars: **Worn out**

Stokers: **-**

Amount of Coal Used:

Quality:

REMARKS:

Boiler requires cleaning outside and inside.

J. B. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B. C.

Date: **August 14th, 1948.**

Dist. Res. Architect,
Dept. Public Works, Canada.

Dear Sir:

I beg to report that I have inspected the Machinery owned by

the DEPARTMENT of **Mines and Resources**

and located at **Indian Residential School, Mission City, B.C.**

on the **3rd** day of **August, 1948,**

and have found it in the following condition:

Fire Pumps: **None:**) **Fire protection - Fire hydrants with 60 lbs.**
Condition:) **pressure in mains. Fifteen fire extinguishers**
) **that require re-charging as soon as possible.**

Condensate Pumps: **-**
Condition:

Boiler Feed Pumps: **-**
Condition

Stokers: **Three.**
Condition: **Require seasonal check.**

Electric Lighting Plants: **Power supplied.**
Condition:

Laundry Machinery: **Drier trap in poor shape - should be**
Condition: **renewed by size larger.**

Steam Engines: **-**
Condition:

Refrigerating Machine: **Good**
Condition:
~~Dredge Pumps:~~
~~Condition~~:

Water Wheel:
Condition:

REMARKS:

J. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B.C.

Date: **August 14th, 1948.**

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: **44763**

on the **2nd** day of **August, 1948,** and have found it in the following condition:

Owned by the Department of: **Mines and Resources**

Located at: **Indian Residential School, Mission City, B.C.**

Manufactured by: **Vancouver Iron Works, Vancouver, B.C.**

Date: **1937** H.P.: **12** Size: **30" D x 72" H**

Type: **Vertical Tubular**

Condition of Stays:	**Good**	Condition of Plates:	**Good**
Condition of Tubes:	**Good**	Condition of Rivets:	**Good**
Safety Valves Set at:	**105 lbs.**	Working Pressure Allowed:	**125 lbs.**
Hydrostatic Test:	**185 lbs.**	Condition:	**Good and works freely**
Deflection Test:	-	Hammer Test:	**Sound**
Steam Valves:	**Good**	Condition under Test:	**Tight**
Steam Gauge:	**Correct**	Feed Valves & Checks:	**Defective check**
Test Cocks:	**Good**	Water Gauge:	**Good**
Blow-off Cock:	**Good**	Fusible Plug:	**Good**
Side Walls:	-	Blow-down Pipe:	-
Front Walls:	-	Bridges:	-
Front Arches:	-	Back Walls:	-
Smoke Pipe & Breechings:	**Good**	Back Arches:	-
Stokers:	-	Firebars:	**Good**
Amount of Coal Used:	-		
Quality:	-		

REMARKS:

**Replace defective check in delivery pipe.
Provide new ¾" steam-trap tested to 125 lbs. steam pressure.
Put lime in feed water to prevent pitting starting on new tubes.**

J. H. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires ..August 1st. 1949.....

I hereby certify that I have this day inspected the steam boiler Number: ...44763..... of Indian Residential School, Mission City....., In the Province of: ...British Columbia....., where .....Mr. E. Parcell.....is in charge, and having carefully examined the said steam boiler have found the same in .....good..... condition, and, therefore, authorize a steam pressure of: .....105..... pounds per square inch and no more.

Dated this ...14th... day of ...August, 1948.....

Type of Boiler: .....Vertical Tubular.....

Size of Boiler: .....30" D x 72" H.....

Horse Power: .....12.....

When Manufactured: .....1937 by Vancouver Iron Works, Vancouver, B.C.

Inspection No: .....1948.....

.....J.E. Halsall.....

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Dept 5

DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires .....August 1st, 1949.....

I hereby certify that I have this day inspected the steam boiler Number: .....300 - Ont.....
of ..Indian Residential School, Mission City.....,
In the Province of: .....British Columbia....., where
.....Mr. E. Parcell.....is in charge, and having carefully examined the said steam boiler have found the same in .....fair..... condition, and, therefore, authorize a steam pressure of: .....10..... pounds per square inch and no more.

Dated this .14th.... day of ..August, 1948.....

Type of Boiler: Horizontal Return Tubular.....
Size of Boiler: 60" D x 168" L.....
Horse Power: ...90.....
When Manufactured: 1910 by Leonard & Son, London, Ont.
Inspection No: 1948.....

.....J.E. Halsall.....
Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B.C.

Date: **August 2nd, 1948.**

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: **300 Ontario**

on the **2nd** day of **August 1948**, and have found it in the following condition:

Owned by the Department of: **Mines and Resources**

Located at: **Indian Residential School, Mission City, B.C.**

Manufactured by: **Leonard & Son, London, Ont.**

Date: **1910** H.P.: **90** Size: **60" D x 168" L**

Type: **Horizontal Return Tube**

Condition of Stays: **Fair**

Condition of Tubes: **Pitting**

Safety Valves Set at: **10 lb.**

Hydrostatic Test: **Not taken**

Deflection Test: -

Steam Valves: **Good**

Steam Gauge: **Correct**

Test Cocks: **Fair**

Blow-off Cock: **Replace with new one**

Side Walls: }
Front Walls: } **Seasonal repairs required**
Front Arches: }

Smoke Pipe & Breechings: **Remarks**

Stokers: **Require seasonal check**

Amount of Coal Used: -

Quality: -

Condition of Plates: **Fair**

Condition of Rivets: **Fair**

Working Pressure Allowed: **15 lb.**

Condition: **Good**

Hammer Test: **Fair**

Condition under Test: -

Feed Valves & Checks: **Good**

Water Gauge: **Repack**

Fusible Plug: **Good**

Blow-down Pipe: **Good**

Bridges: }
Back Walls: } **Seasonal repairs required**
Back Arches: }

Firebars: -

REMARKS:

Continue the lime treatment to arrest pitting. The coverings on the boiler and the steam pipes are in poor condition, caused by the water leaking through the roof and walls. This condition has also caused advanced corrosion on the top and sides of the outside of the boiler plates.

P.T.O.

J. Halsall
Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

20175

IN YOUR REPLY REFER TO
NO. 0-11-4.
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

September 23,1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am forwarding herewith Reports of Inspection of boilers and machinery made by Mr. J. E. Halsall, Boiler Inspector of the Dominion Department of Public Works, at the following Indian Residential School:-

St. Mary's Indian Res. School, Mission,B.C.

Sechelt Indian Res. School, Sechelt, B.C.

Copies of Certificates covering the Boilers are also enclosed.

Copies of the aforementioned enclosures have been forwarded to the Indian Superintendents concerned; and Certificates have been sent to the Principals of the Schools for posting in the Boiler rooms.

The Superintendents have been requested to take up with the respective Principals any remarks in the Reports on boilers and machinery that should be brought to their attention. The Principal of the Sechelt School has been requested to have the plates where the numbers are located cleaned in order that same are discernible.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1948
A. M.
REGISTERED

W. S. Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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C.A.F.B. 1531 (4 PARTS)I
250M-4-48 (391)
H. Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-1-5 (Z,1)

PLACE DATE

Ottawa October 1st, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

REFERENCE YOUR LETTER SEPTEMBER TWENTY ONE AND OUR REPLY SEPTEMBER TWENTY SEVEN REGARDING DESKS FOR ST. MARY'S MISSION SCHOOL (STOP) IN VIEW OF RECEIPT OF VOUCHERS 924 AND 925 THE AUTHORITY PREVIOUSLY GIVEN FOR PURCHASE OF DESKS IS RESCINDED (STOP) AVAILABLE FUNDS WILL HAVE TO BE USED TO PAY THE TWO VOUCHERS JUST MENTIONED.

PHILIP PHELAN

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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C.A.F./B. 1531 (4 PARTS)I
250M-4-48 (891)
H.Q. 224-21-91521

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-1-5 (E,1)

PLACE DATE

Ottawa October 1st, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

REFERENCE YOUR LETTER SEPTEMBER TWENTY ONE AND OUR REPLY SEPTEMBER TWENTY SEVEN REGARDING DESKS FOR ST. MARY'S MISSION SCHOOL (STOP) IN VIEW OF RECEIPT OF VOUCHERS 924 AND 925 THE AUTHORITY PREVIOUSLY GIVEN FOR PURCHASE OF DESKS IS RESCINDED (STOP) AVAILABLE FUNDS WILL HAVE TO BE USED TO PAY THE TWO VOUCHERS JUST MENTIONED.

PHILIP PHELAN

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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THE BIGGEST FISH IN THE WORLD
ARE CAUGHT AT THE . . .

Valley Sports Shop

"JESS" BRYDON

Guns
Ammunition
Rods
Reels
Tackle
Musical Instruments

446 MAIN ST.,
MISSION CITY, B.C.

Sept.2I/48

Father Hennessy,
St,Mary's School,
Mission,B.C.

Dear sir;

The following list of prices will give you some idea as to the cost of the various items mentioned.Since prices fluctuate from time to time,these prices are only approximate ones.

12	Badminton raquets	$4.50 to $5.25	=	60.00
1 Gross	Badminton shuttles	$2,95 doz.	=	35.40
1	Soccer balls (Imperial T)	$I5.50	=	15.50
1	" " (Voit rubber)	$8.50 to $II.50	=	10.50
1	Basketball (Voit)	$II.00 to $I3.50	=	11.00
1	Volley ball	$5.00 to $8.00	=	6.00
1	Volley ball net	$I.85	=	1.85
6	Soccer ball bladders	$I.25	=	7.50
6	Softballs regular	$2.25	=	13.50
	" playground	$I.25		
6	" bats	$I.75 and $2.25	=	10.00
1	Rugby balls	$9.00 to $II.00		9.00
				179.85
			Less 10%	17.98
				161.87

An organization such as yours will recieve the usual I0% discount on all purchases made in the name of the school.Let me assure you that your order will recieve the utmost consideration and dispatch.

Yours truly,

W.J.Brydon.

We Repair Anything in Sporting Goods

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN [redacted] REPLY REFER TO
NO. 8-11-4(153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

20841

P. O. BOX 70,
VANCOUVER, B.C.

September 29, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Sports Equipment-
St. Mary's Indian Residential School

Attached is a list of sports equipment from the Principal of the above mentioned school and prices of same totalling $161.67 to be used at his school.

It is noted that the Principal has included Badminton equipment which is not normally supplied by the Department. However, this school participates in a Badminton league which is made up chiefly of white teams. In view of the benefit which the Indian pupils undoubtedly receive from this association it is recommended that encouragement be given to this activity by the supplying of the items requested.

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1948
A. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

153-1-5 (E1)

, October 4, 1948.

AIR MAIL.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.,

We have your letter of the 29th ultimo requesting authority to spend approximately $161.67 for sports equipment for the St. Mary's Residential School.

In view of the contents of our signal of October 1st, I regret that favourable consideration can not be given to your request.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

AIR MAIL

M 890-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

3595 P. O. BOX 70,
VANCOUVER, B.C.

November 25th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa, Ont.

Under date of September 27th I forwarded to the Department New Westminster Agency vouchers Nos. 924 and 925 in favour of the U and I Tinners covering repairs made to the laundry extract basket at St. Mary's Indian Residential School. The Company has been pressing for payment for this work and I should appreciate advice from you regarding payment of their account.

EW

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
NOV 29 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17363 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Campbell Builders Supplies Ltd., P.O.Box 70,
Mission City, B.C. Vancouver, B.C., July 21st, 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Supt., Indian Agency, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For repairs to St. Mary's Indian Res. School, Mission, B.C.			
600 fbm.	S/L Fir & Hem.	37.00	34	.20
98 "	7 pc. 2x6-14 #1 Com.Fir & Hem.	60.00	5	.88
60 "	1 " 6x10-12 #1 Com.	70.00	4	.20
100 "	5 " 2x12-10 #1 Com.	65.00	6	.50
56 "	3 " 4x4-14 Rough Fir.	67.00	3	.75
2000 "	C Edge Grain Flooring.	140.00	280	.00
25 lbs.	2" Finishing Nails.	.13	3	.25
43 fbm.	4 pc. 2x6-8 #1 Com. Fir & Hem.	60.00	2	.58
			$340	.36

Prices F.O.B. Mission as per your of

Shipping Instructions: Upon instructions of Mr. J. Gillett, Supt., Indian Agency, New Westminster, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 10-691.

Encumbrance No.

Date to be delivered: As instructed by Mr. Gillett.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

COPY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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P.O. Box 1447 Phone 23003

MISSION CITY, B.C., Oct. 1948

M St. Mary's School Superintendent,
Mission B.C.

"SERVICE WITH QUALITY"

CAMPBELL BUILDERS SUPPLIES LTD.

Lumber Cut to Specifications

1948.

600 - "2 S/4. Fir & Hem.	600	57.00	34.20
1/14 - 2x6 "1 Com. Fir & Hem	98	60.00	5.88
1/12 - 6x10 "1 Com.	60	70.00	4.20
5/10 - 2x12 "1 Com.	100	65.00	6.50
3/14 - 4x4 Rough Fir.	56	67.00	3.75
2000 - E-Edge Grain flooring	2000	140.00	28.00
			33.83
1 Cd 11 25 No. 2" Rough	25	13	3.25
1/8 - 2x8 "1 Com. Fir Hem.	42	60.00	2.52
			339.20
			340.26.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Campbell Builders Supplies Ltd.,

Address Mission City, B.C.

DATE 1948.		SERVICE	AMOUNT	
Oct.	25	To material for repairs at St. Mary's Indian Residential School, Mission, B.C. Statement attached.	340.	36
		Allot. No. 516-10-691	~~$334.~~	~~10~~
		Authority: Indian Commissioner for B.C., letter dated July 21st, 1948, file 8-11-4.		
		Departmental letter 153-1-5 (E.1) July 16, 1948.		

Training Division
DEC 2 1948
Indian Affairs Br.

Department of Indian Affairs
NOV 29
R.A.M.

RECOMMENDED

Indian Commissioner for B. C.

340. 36
~~$334.10~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

J. Gil
Agent

VOUCHER No. 1015

DATE Oct. 25, 1948.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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OFFICE OF THE
[redacted] AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10(b)
(153)

New Westminster, B.C.,
Oct. 28, 1948.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: Voucher #1015

Attached hereto Voucher #1015 in favour of Campbell Builders Supplies Ltd. in the amount of $334.10. This covers an expenditure as approved by your letter of July 21st, 1948, file 8-11-4, in the amount of $294.00 which represented a new floor for the girls' dormitory and also repairs to the Dorad heater.

In our letter of July 3rd we requested an amount of $195.00 for material for the floor. On receipt of the account from St. Mary's School, the principal enclosed a letter which stated that upon tearing up the old floor it was found that the floor joists had to be renewed and also that since the original application the price of lumber had been subject to an increase.

We would recommend that the account be approved and passed for payment.

J. Fletcher
J. Gillett,
Agency Supt.

JCL:ic
Encl.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

M 890 - 5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YO[redacted]LY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C. 3593

AIR MAIL

November 22nd, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, Ont.

Your file 153-1-5 (E.1)

With reference to Supt. Gillett's letter of October 28th and New Westminster Agency voucher No. 1015 attached. You will note that the amount specifically authorized for repairs to the floor in the girl's dormitory, St. Mary's School, has been exceeded and I believe you will find that expenditures authorized by the Department plus expenditures incurred last year but paid for from this year's appropriation will exceed the amount appropriated. If funds can be made available, however, I would recommend payment of the attached voucher in full.

W. S. Arenil,
Indian Commissioner for B.C.

-EW
Encl.

Department of Mines & Resources
Indian Affairs Branch
NOV 29 1948
A. M.
REGISTERED

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Indian Education Dec. 6, 1948.

517 48 49

10-691 890

890-5

Repairs to the St. Mary's Mission Residential School .. $340.26

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Note for File.

As of Dec. 6th, after voucher 1015 in amount of $340.36 has been paid, there is an unexpended balance of $451.86 to the credit of St.Mary's Mission Residential School.

M.G.D.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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ARMY SIGNAL
1440 HRS DEC 7/48

VANCOUVER DECEMBER 7/48

5812

INDIAN AFFAIRS

RE. LETTER NOV. 25 NEW WESTMINSTER AGENCY VOUCHER NO. 924 IN FAVOUR OF U & D TINNERS COVERING REPAIRS TO LAUNDRY EXTRACT BASKET ST. MARYS RESERVE SCHOOL COMPANY ENQUIRING CONTINUOUSLY REGARDING PAYMENT OF THIS ACCOUNT PLEASE ADVISE IF CHEQUE FORWARDED IF NOT PLEASE SEND IN CARE OF THIS OFFICE EARLIEST POSSIBLE DATE.

W.S. ARNEIL

MBS/EP

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
DEC 7 1948
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

DEC. 7, 1948.

RELET NOVEMBER 25th NEW WESTMINSTER AGENCY VOUCHER NUMBER 924 IN FAVOUR OF U AND I TINNERS COVERING REPAIRS TO LAUNDRY EXTRACT BASKET ST. MARYS RESIDENTIAL SCHOOL COMPANY ENQUIRING CONTINUOUSLY REGARDING PAYMENT OF THIS ACCOUNT PLEASE ADVISE IF CHEQUE FORWARDED IF NOT PLEASE SEND IT CARE OF THIS OFFICE EARLIEST POSSIBLE DATE.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE

M.F.B. 14428-100M-4-48 (9012) H.Q. 1772-39-1634
△TE

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VANCOUVER 07/12

INDIAN AFFAIRS BRANCH DEPT M& R OTTAWA

RELET NOV 25TH NEW WESTMINSTER AGENCY VOUCHER NUMBER 924 IN
FAVOUR OF U AND I TINNERS COVERING REPAIRS TO LAUNDRY EXTRACT
BASKET ST MARYS RESIDENTIAL SCHOOL COMPANY ENQUIRING CONTINUOUSLY
REGARDING PAYMENT OF THIS ACCOUNT PLEASE ADVISE IF CHEQUE FORWARDED
IF NOT PLEASE SEND IN CARE OF THIS OFFICE EARLIEST POSSIBLE DATE

WS ARNIEL INDIAN COMMISSIONER FOR BC

070945

C.A.F.B. 1442C-715M-6-48 (1235) H.Q. 324-21-B-1442

ΔTE

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BRITISH COLUMBIA

518

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

E 1

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1948
P. M.
REGISTERED

AIR MAIL

8677 P. O. BOX 70,
VANCOUVER, B.C.

December 14th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: St. Mary's Indian Residential School

I wrote you under date of September 27th, enclosing New Westminster Agency Vouchers No. 924 and 925, in favour of the U and I Tinners, covering the repairs made to the laundry extract basket at St. Mary's Residential School, and on November 25th, wrote you again, following inquiries from the Company with regard to payment of their account. Since then, U and I Tinners have been in frequent contact with us, demanding to know when they would be paid.

I wired you for information in this connection on December 7th and still am not in a position to advise U and I Tinners when they may expect to receive payment. This apparently is a small concern and prompt payment of their accounts is essential.

Is there anything this office can do to expedite payment to them. An early reply would be appreciated.

-ww

W.S. Arneil,
Indian Commissioner for B.C.

Stamped for payment Nov 22/48

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO

NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

E1

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1948
P. M.
REGISTERED

AIR MAIL

8677 P. O. BOX 70,
VANCOUVER, B.C.

December 14th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: St. Mary's Indian Residential School

I wrote you under date of September 27th, enclosing New Westminster Agency Vouchers No. 924 and 925, in favour of the U and I Tinners, covering the repairs made to the laundry extract basket at St. Mary's Residential School, and on November 25th, wrote you again, following inquiries from the Company with regard to payment of their account. Since then, U and I Tinners have been in frequent contact with us, demanding to know when they would be paid.

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Is there anything this office can do to expedite payment to them. An early reply would be appreciated.

W.S. Arneil,
Indian Commissioner for B.C.

-ww

Stamped for payment Nov 22/48

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Fred Welsh & Son,

Address 733 Beatty Street,
Vancouver, B.C.

DATE 1948.		SERVICE	AMOUNT	
Sept.	24	To repairs to Dorad Heater at St. Mary's Indian Residential School, Mission, B.C. as per statement attached.	$99.	00
		Allot. No. 516-09-622		
		Authority: Indian Commissioner B.C. file 8-11-4, July 21, 1948. Dept. file 153-1-5 (E.1), July 16th.		

Training Division
JAN 21 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1948
R.C.M.P.
RECORDS

RECOMMENDED

Indian Commissioner for B. C.

$99.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-5 (E.1) dated July 16, 1948.

FORM No. I.A. 506
Req. 3455

Agent

VOUCHER NO. 2072

DATE Nov. 29, 1948.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FRED WELSH & SON
733- Beatty St. Vancouver B.C.

Sold To
Rev.J.W.Hennessy
St.Mary's Indian School
Mission B.C.

Date.. Sept.24/48
Invoice No. 7041

1	ONLY FRONT SECTION FOR A DORAD NO.1 HIGH TEST BOILER COMPLETE WITH DOORS?FRAMES AND PUSH NIPPLES AS PER OUR QUOTATION	99.00

SALES TAX EXEMPT.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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R. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order No 17402 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Fred Welsh & Son,
735 Beatty St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., July 21st 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Supt., Indian Agency, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For repairs to Dorad heater at St. Mary's Indian Res. School		
1 only	Section (front) for Dorad #1 High Test Boiler complete with doors, frames and push nipples.	99.00	$99.00

Prices F.O.B. School as per your quotation of

Shipping Instructions: Upon instructions of Mr. J. Gillett, Supt., Indian Agency, New Westminster, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 518 Primary 09-622.
Encumbrance No.

Date to be delivered:
As instructed by Mr. Gillett.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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PHONE
TA·1LOW 1261

FRED WELSH & SON

MEMBER
NATIONAL ASSOCIATION
OF MASTER STEAMFITTERS
AND HEATING CONTRACTORS
OF CANADA

733 BEATTY STREET • VANCOUVER, B.C.

SOLD TO

REV. J. W. HENNESSY,
ST MARY'S INDIAN RESIDENTIAL SCHOOL,
P.O. BOX 494,
MISSION, B.C.

DATE DEC. 13/48
INVOICE No. 8213
CONTRACT No.

PLUMBING AND HEATING CONTRACTING AND REPAIRS | SANITARY ENGINEERS | GARDEN IRRIGATION SYSTEMS | IRON FIREMAN AGENTS | INDUSTRIAL PIPING | OIL BURNER AND COAL STOKER INSTALLATIONS AND REPAIRS

TO COMPLETION OF WORK AS SPECIFIED IN OUR LETTER OF AUGUST 23/48 IN REGARD TO REPAIRS TO THE HEATING SYSTEM AT ST. MARY'S INDIAN SCHOOL.	$742.00

TAX EXEMPT.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Fred Welsh and Son,.....

Address.....733 Beatty Street,.....

Vancouver, B. C.

DATE 1948.		SERVICE	AMOUNT	
Dec.	13	To Repairs to Heating System at the St. Mary's Indian Residential School, under authority of File No. 8-11-3, dated September 14th, 1948, from Indian Commissioner for B. C. Statement and tender attached as to detail.	$742.	00
		Allot. No. 6-09-615.		
		517		

Training Division
JAN 21 1949
Indian Affairs Br.

RECOMMENDED
W. J. Chamberlain
Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
DEC 28 1948
P. M.
REGISTERED

$742. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 153-1-5(E) dated Sept 13/48.

FORM No. I.A. 506
Req. 3455

J. Gillis
Agent

VOUCHER NO.....2172.....

DATE.....December 15th, 1948.....

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E.1)

26th January, 1949.

Memorandum:

MR. NOONAN

Re: St. Mary's Mission Residential School

Our file shows that on 22nd November, 1948, we forwarded to you Voucher 924, issued in favour of U & I Tinners, Vancouver, for $174.00 covering repairs to the laundry basket at the above school. This was a Vancouver Agency Voucher.

In a recent letter from Indian Commissioner Arneil, he claims that the firm states they have not received payment of this account. Please let me know when this account is paid.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Reply to DIA
- Tel once -

890-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-11-3 (153)

Air Mail

P.O. Box 70,
Vancouver, B.C.,
January 25th, 1949.

Dear Mr. Arneil:

Re: New Westminster voucher #924
St. Mary's Residential School

No doubt you have already taken the above matter up with the Department; however, in the absence of any advice from Ottawa, we are writing again at the insistence of the Manager of the U. & I. Tinners, in whose favour the above mentioned voucher was made. The gentleman in question now calls daily at this office enquiring regarding payment of his account which, as you will recall, was submitted last September.

We should very much appreciate some advice regarding the disposition of this account as we can offer no explanation to the Company as to the reason for the delay in payment nor why no reply has been received to our written enquiries. Any information concerning this matter would be appreciated.

Yours very truly,

W J McGregor

W. J. McGregor
Regional Supervisor

Wanted
Nov. 22/48
E.R. Stanfield
Nov. 30/48 (2273)

EW

W.S.Arneil,Esq.,
Indian Commissioner for B.C.,
Indian Affairs Branch,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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153-1-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to U and I Tinners,

Address 629 Maine Street,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT	
Sept.	14	To Repairs to the laundry extract basket at St. Mary's Indian Residential School. Statement attached.	$174.	00
		Allot. No. 516-10-691		

Re. 58,257 / 6149

Trainin. Division NOV 22 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 29 1948 A.M. RECORDS

P.O. ..... VOTE. 517 ..... 890 ALLOT. 09- ..... F.R. 2273 .....

RECOMMENDED

Indian Commissioner for B. C.

$174. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 3455

..... Agent

VOUCHER No. 924

DATE Sept. 14, 1948.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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U and I Timmers
629 Maine St.
Vancouver B.C.

St.Marys Indian School
Mission City B.C.

Dear Father Hennessy:

I enclose herewith an estimate on repairing and retinning the Retreat Basket of your laundry,as follows:

To Drawing and casting Mould..... $150.00

To Pouring of Cast for Mould $150.00

To Retinning of Basket,with 80lbs of tin...120.00

To making and installing new half of Basket..45.00

Total.. .$464.00

Part Payment 280.00
Balance To Pay 174.00

Sincerely yours
A. Markovitch

A. Markovitch

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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C.A.F.B. 1531 (4 PARTS)
[redacted]

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 890-5 (E.1)

PLACE | DATE

Ottaw.. | 28 January, 1949

Mr. W.S. Arneil,
Indian Commissioner,
Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER OF JANUARY TWENTY FIFTH RE VOUCHER NINE TWO FOUR NEW WESTMINSTER CHEQUE FOR ONE HUNDRED AND SEVENTY DOLLARS WAS SENT TO U AND I TINNERS ON JANUARY SIXTH NINETEEN FORTY NINE stop SCHOOL WILL HAVE TO PAY BALANCE OF THEIR ACCOUNT NAMELY FOUR DOLLARS AS FUNDS FOR THIS AMOUNT ARE NOT AVAILABLE

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: A. S.

PHONED BY: S T

TIME: 11.30 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION, B.C.

To Services Of Night Watchman, For The
Months Of October, November, December.
3 Monthat At $50.00 @ Month.....$150.00

Dated December 31st 1948

John W Kennedy OMI
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend J. W. Hennessy, O.M.I.,

Address St. Mary's Indian Residential School,

Mission, B.C.

DATE 1949.		SERVICE	AMOUNT	
Dec.	31	To Services as Nightwatchman, at St. Mary's Indian Residential School, for the months of October, November and December, 1948, as per attached statement.	$150.	00
		Allot. No. 516-01-819.		
			$150.	00

Training Division
FEB 3 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....
Agent

VOUCHER No. 18.

DATE January 6th, 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend J.W. Hennessy, O.M.I.,

Address St. Mary's Indian Residential School,
Mission, B. C.

DATE 1949.		SERVICE	AMOUNT	
Mar.	31	To Services as Nightwatchman, at St. Mary's Indian Residential School, for the months January, February and March, 1949. Statement attached.	~~$150.~~ 180.	~~00~~ 00
		Allot. No. 516-01-819.		
			~~$150.~~ 180.	~~00~~ 00

EDUCATION DIVISION
APR 16 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 406.

DATE March 31st, 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File: 890-5 (E.1)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend J.W. Hennessy, O.M.I.,

Address St. Mary's Mission Residential School

Mission, B.C.

1949		SERVICE	AMOUNT	
Apr	19	To allowance towards salary of night watchman at St. Mary's MissionResidential School for the months of October, November and December, 1948. Three months at $60.00 a month.....$ 180.00		
		Less amount already paid (See Voucher 18 dated January 6, 1949 from Indian Superintendent Gillett).....$ 150.00		
		Balance Due.....$ 30.00	30	00

EDUCATION DIVISION
APR 19 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

9/4/49

Agent

Voucher No.....

Date.....

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Ireland & Allan Limited,

Address 649 Granville St.,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1949 March	3	To Text books for use at the St. Mary's Indian Residential School as per attached account.....	$13.65

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 25 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.S. Arneil
Indian Commissioner for B.C. *Agent*

DATE April 21, 1949.

VOUCHER NO. 73
516-02-201

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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19th April, 1949.

Mr. J. Gillett,
Superintendent, Indian Agency,
New Westminster, B.C.

We have your Vouchers Nos. 18 and 406 in connection with payment towards the salary of the night watchman at St. Mary's Mission Residential School.

As you only requested payment at the rate of $50.00 a month, it is evident that we must have overlooked advising you that we now allow $60.00 a month. We have changed your Voucher No. 406 accordingly, and we are arranging to forward the Principal an additional cheque for $30.00 in connection with Voucher No. 18 which passed through our office at $150.00 instead of $180.00.

When issuing Vouchers for the services of a night watchman in future, please refer to it as follows:

"Allowance towards salary of the night watchman at St. Mary's Mission Residential School for the months of ..... at $60.00 a month.....$ --"

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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C.T. 119
15M—5-40

TRAVELLING EXPENSES

(For instructions, see reverse side)

CHEQUE No. .....

DATE .....

DEPARTMENT OF MINES & RESOURCES

BRANCH Headquarters Address: Architect's c/o C.F. Dawson, Dist. Architect, Victoria, B.C.

CLAIMANT J.E. HALSALL, Boiler Inspector

PURPOSE OF TRAVEL Inspecting Heating Plants & Boilers - Indian Schools, etc.

APPROPRIATION

ALLOTMENT

DATE 1949		DETAILS	Voucher No.	Meals (including Meal Services)	Hotel or Lodging	Transp'n, Berths, Etc.	Livery, Auto and Taxi Hire	Other Expenses
Apr.	24	Return fare from Victoria to Vancouver				6 20		
May	4	Single ticket - Vancouver to Mission City				1 65		
		Taxi - Wharf to C.P.R.					45	
		Breakfast		1 00				50
		Equipment service left Vancouver 11:30 a.m. Arr. Mission 1:00 p.m.						50
		Equipment service		1 25				
		Lunch					50	
		Taxi to School					50	
		Taxi from School to Mission City		1 45				
		Dinner					50	
		Taxi from Mission to School		1 00				
	5	Breakfast						50
		Equipment service						
	6	Taxi with equipment to Coqualeetza Hospital					1 25	
		Lunch		1 10				
	7	Taxi - Chilliwack to Coqualeetza Hospital					1 25	
		Lunch		1 20				
		Taxi - Coqualeetza Hospital to 'Bus Station					1 25	
		Dinner		1 60				
		TOTALS		8 60		7 85	5 70	1 50

EDUCATION DIVISION
JUN 9 1949
FORWARDED TO TREASURY

GRAND TOTAL $ 23.65

I certify that the above account is correct and just in all respects, and that the whole expenditure was actually incurred on Government business.

RECOMMENDED FOR PAYMENT

.....
...st. Ar... or Division

AUDITED AND PASSED FOR PAYMENT

.....

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS CANADA

District Resident Architect's Office,
Victoria, B.C.

May 18, 1949.

W. S. Arneil, Esq.,
Indian Commissioner for B.C.,
Department of Mines & Resources,
Federal Building,
VANCOUVER, B.C.

Dear Sir:

Re: Boiler Inspections.

I am enclosing a disbursement account, in favour of Mr. J.E. Halsall, Boiler Inspector, amounting to Twenty-three Dollars and Sixty-five Cents ($23.65), for expenses incurred while inspecting the boilers in the residential schools etc., at various points in B.C.

The account is in duplicate and duly certified.

Yours sincerely,

"C.F.Dawson",
C.F.Dawson
Dist. Architect
for B.C. & Y.T.

CFD/MMT
Encl.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 0-11-4.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

~~150-1-5~~
890-5

23752

P. O. BOX 70,
VANCOUVER, B.C.

May 31,1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Your File 150-1-5 (WT 1)

I am enclosing herewith travelling expense account submitted by Mr. J. E. Halsall, Boiler Inspector of the Department of Public Works in the amount of $23.65 covering expenses incurred in connection with boiler inspections at St. Mary's Indian Residential School and Coqualeetza Indian Hospital.

The account is recommended for payment.

Mines & Resources
Indian Branch
JUN 4 1949
A. M.
REGISTERED

W.S.Arneil.
Indian Commissioner for B.C.

HN

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B. C.

Date: May 12, 1949.

Dist. Res. Architect,
Dept. Public Works, Canada.

Dear Sir:

I beg to report that I have inspected the Machinery owned by the DEPARTMENT of Mines and Resources, Indian Branch and located at Indian Residential School, Mission City, B. C. on the 4th day of May 1949 and have found it in the following condition:

Fire Pumps: Fire hose in good condition
Condition: Fire extinguishers all recharged March 1949

Condensate Pumps:
Condition:

Boiler Feed Pumps:
Condition

Stokers: three
Condition: good

Electric Lighting Plants: Power supplied
Condition:

Laundry Machinery: Old, but in fair shape with the exception of the
Condition: water w heel.

Steam Engines:
Condition:

Diesel Engines:
Condition:

REMARKS: Repair the water wheel and replace all defective fittings and provide a guard rail around the fly wheel

J. H. Halsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Public Building,
Victoria, B.C.

Date: May 6, 1949.

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: 44765

on the 5th day of May , and have found it in the following condition:

Owned by the Department of: Mines and Resources

Located at: Indian Residental School Mission City, B. C.

Manufactured by: Vancouver Iron Works, Vancouver, B. C.

Date: 1937 **H.P.:** 12 **Size:** 30" D x 72" H

Type: Vertical Tubular

Condition of Stays: good

Condition of Tubes: good

Safety Valves Set at: 105 lb

Hydrostatic Test: 180 lb

Deflection Test: -

Steam Valves: good

Steam Gauge: correct

Test Cocks: top one leaking requires grinding

Blow-off Cock: good

Side Walls: -

Front Walls: -

Front Arches: -

Smoke Pipe & Breechings: poor and dangerous

Stokers: -

Amount of Coal Used:

Quality:

REMARKS: Replace the defective hood and smoke pipe as soon as possible.

Condition of Plates: good

Condition of Rivets: good

Working Pressure Allowed: 125 lb

Condition: good and works freely

Hammer Test: sound

Condition under Test: tight

Feed Valves & Checks: good

Water Gauge: good

Fusible Plug: good

Blow-down Pipe: -

Bridges: -

Back Walls: -

Back Arches: -

Firebars: good

J. H. Kelsall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires ..... May 4, 1950

I hereby certify that I have this day inspected

the steam boiler Number: 44765

of ..... Indian Residential School, Mission City, B. C. ....,

In the Province of: ..... British Columbia ....., where

charge, and having carefully examined the said steam boiler ..... the Engineer ..... is in

have found the same in ..... good ..... condition

and, therefore, authorize a steam pressure of: ..... 105 .....

pounds per square inch and no more.

Dated this ..... 6th ..... day of ..... May 1949 .....

Type of Boiler: ..... Vertical Tubular .....

Size of Boiler: ..... 30" D x 72" H .....

Horse Power: ..... 12 .....

When Manufactured: ..... 1937 by Vancouver Iron Works, Vancouver, B. C. .....

Inspection No: ..... 1949 .....

..... H Walsall .....

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the

Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Dept

Public Building,
Victoria, B.C.

Date: May 6, 1949.

District Resident Architect,
Department of Public Works, Canada,
Victoria, B.C.

Dear Sir:

I beg to report that I inspected Boiler No: 300 Ontario on the 4th day of May, and have found it in the following condition:

Owned by the Department of: Mines and Resources

Located at: Indian Residential School, Mission City, B. C.

Manufactured by: Leonard and Son, London, Ontario

Date: 1910 H.P.: 90 Size: 60"D x 168" L

Type: Horizontal Return Tubular

Condition of Plates: fair

Condition of Stays: fair

Condition of Rivets: fair

Condition of Tubes: pitting

Working Pressure Allowed: 15 lb

Safety Valves Set at: 10 lb

Condition: works freely

Hydrostatic Test: -

Hammer Test: fair

Deflection Test: -

Condition under Test: -

Steam Valves: good

Feed Valves & Checks: good

Steam Gauge: new one good

Water Gauge: good

Test Cocks: good

Fusible Plug: change

Blow-off Cock: good

Blow-down Pipe: good

Side Walls:)
Front Walls:) very poor
Front Arches:)

Bridges:)
Back Walls:) very poor
Back Arches:)

Smoke Pipe & Breechings: see remarks

Firebars: -

Stokers: good

Amount of Coal Used:

Quality:

REMARKS: The boiler setting should be repaired and all cracks sealed to prevent waste of coal.
Renew all the firebrick arches and walls, and all defective common brick and put all stoker brickwork in good shape.
Strip all the old worn out pipe covering from around the boiler and replace with good material.
Provide a clean out for the breeching and the smoke stack as soon as possible to allow all fumes to get away from the boiler room.

J E Balcall

Boiler Inspector, D.P.W.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF PUBLIC WORKS OF CANADA.

Certificate of Inspection of Steam Boiler.

This Certificate expires May 4, 1950

I hereby certify that I have this day inspected the steam boiler Number: 300 Ontario of Indian Residential School, Mission City, B. C., In the Province of: British Columbia, where The Engineer is in charge, and having carefully examined the said steam boiler have found the same in fair condition and, therefore, authorize a steam pressure of: 10 pounds per square inch and no more.

Dated this 6th day of May 1949

Type of Boiler: Horizontal Return Tubular

Size of Boiler: 60" D x 168" L

Horse Power: 90

When Manufactured: 1910 by Leonard and Son, London, Ontario

Inspection No: 1949

J.E. Halsall

Boiler Inspector, D.P.W.

This Certificate to be hung up in a conspicuous place in the Boiler Room.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

23753

P. O. BOX 70,
VANCOUVER, B.C.

May 31, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

I am forwarding herewith Reports of Inspection of boilers and machinery made by Mr. J.E. Halsall, Boiler Inspector of the Dominion Department of Public Works, at the following Indian Residential School:

St. Mary's Indian Residential School,
Mission, B. C.

Copies of Certificates covering the Boilers are also enclosed.

Copies of the aforementioned enclosures have been forwarded to the Indian Superintendent concerned, and Certificates have been sent to the Principal of the School for posting in the boiler room.

The Superintendent has been requested to take up with the Principal any remarks in the Reports on the boilers and machinery that should be brought to his attention.

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1949
A. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (153)

New Westminster, B.C. June 23 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of St. Mary's Indian Residential School, Mission, B.C.

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required Repairs to school buildings

Quantity		Unit Price	TOTAL
1	Model 38 Connor tumbler dryer 110/220 volt single phase with steam heated element		
4358	ft No. 1 Com. Shiplap		
1500	ft. No. 1 Com. 2 x 4		
15	gals. Inside Paint		
20	gals. Outside Paint		
5	gals. Rubber Enamel		
10	gals. Floor Oil		
5	gals. Linseed Oil		
2	gals. Turpentine		
	One tender only for tumbler dryer which can be supplied by Western Agencies Limited for $678.00		
	One tender only for lumber which can be supplied by Campbell Builders Supplies Ltd. for $339.76		
	Three tenders on paint and oil from the following firms:		
	International Varnish Co. Ltd. $258.79		
	Alanson Hardware Ltd. 265.95		
	Mc and Mc Mission Limited 276.64		
	I recommend purchase from International Varnish Co. Ltd.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

"J. Gillett"

Indian Supt.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3522—3558—3559

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (153)

New Westminster, B.C. June 23 19 49

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

St. Mary's Indian Residential School, Mission, B.C.

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required Repairs to school buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Model 38 Connor tumbler dryer 110/220				
	volt single phase with steam heated				
	element.				
4358	ft. No. 1 Com. Shiplap				
1500	ft. No. 1 Com. 2 x 4				
15	gals. Inside Paint				
20	gals. Outside Paint				
5	gals. Rubber Enamel				
10	gals. Floor Oil				
5	gals. Linseed Oil				
2	gals. Turpentine				
	One tender only for tumbler dryer which can be supplied by Western Agencies Limited for $678.00.				
	One tender only for lumber which can be supplied by Campbell Builders Supplied Ltd. for $339.76.				
	Three tenders on paint and oil from the following firms:				
	International Varnish Co. Ltd.			$258.79	
	Alanson Hardware Ltd.			$265.95	
	Mc & Mc Mission Limited			$276.64	
	I recommend purchase from International Varnish Co. Ltd.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Gillett, Agency Supt.

APPROVED— *Director*

(SEE OTHER SIDE)

Form 37

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (153)

New Westminster, B.C. June 23 19 49

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

St. Mary's Indian Residential School, Mission, B.C.

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required Repairs to school buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Model 3S Connor tumbler dryer 110/220 volt single phase with steam heated element. or equal	X	(1)		
4358	ft. No. 1 Com. Shiplap				
1500	ft. No. 1 Com. 2 x 4				
15	gals. Inside Paint				
20	gals. Outside Paint				
5	gals. Rubber Enamel				
10	gals. Floor Oil				
5	gals. Linseed Oil				
2	gals. Turpentine				

One tender only for tumbler dryer which can be supplied by Western Agencies Limited for $678.00.

One tender only for lumber which can be supplied by Campbell Builders Supplied Ltd. for $339.76.

Three tenders on paint and oil from the following firms:

International Varnish Co. Ltd.	$258.79
Alanson Hardware Ltd.	$265.95
Mc & Mc Mission Limited	$276.64

I recommend purchase from International Varnish Co. Ltd.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Gillett, Agency Supt.

APPROVED— Director

(SEE OTHER SIDE)

Form 37

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

May 31st 1949

JUN 1 1949
Department of Mines & Resources
Indian Affairs Branch

Mr.J.Gillett
Supt.Indian Agency
New Westminster B.C.

Dear Mr.Gillett:

In reply to your request I am listing below the estimates for repairs and equipment for St.Mary's Indian Residential School for this year.

A. A needed piece of equipment for Laundry is a Tumbler Dryer. Lack of drying space plus weather conditions here at Coast makes drying of clothes a long tedious job. Estimated cost of Dryer is about $700.00

B. Likewise needed in Laundry is a Rotary Washer. Present equipment is old and worn and much too small to serve needs of 210 children. Machines are set in motion at 6.30 in morning and work is not completed until 5 at night. Estimated cost of Washer $1000.00

C. Floors in both Laundry and Drying Room are badly worn. Can no longer be repaired and keep both rooms cold. Estimated cost of rough flooring(work to be done by School) is about $150.00

D. Toilet facilities are poor in Boys building especially in the Dormitory,where 4 toilets must serve 105 boys. Also some repairs and replacements are needed for present toilets in Boys and girls buildings. Estimated cost of new equipment and repairs about $250.00

E. There are many repairs to be made to Buildings and Classrooms. Girls Building is looking shabby and trim must be painted;floor in Sewing Room should be sanded and oiled at once;some inside painting and repairs to Girls Building;also two classrooms to be painted inside and out. We would supply the labour for this work;estimated cost of materials about $500.00

From your recent visit and inspection of School,I am sure that you will agree that these repairs and equipment are urgently needed,both as an economic measure and for health and wellbeing of the children.

Sincerely
John W Hennessy OMI

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10 (b)
(153)

P.O. Box 280,
New Westminster, B.C.,
June 23, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Re: St. Mary's Indian Residential School
Your file: 8-11-3

I went through this school with Father Hennessy and viewed the necessary repairs recommended by the Principal. Since my inspection we have received the Boiler Inspector's report on the boilers and machinery.

Attached are the following:

1. Letter in duplicate from the Principal outlining the needed repairs.

2. Requisition in duplicate for the material.

3. Tenders on material required as outlined in the Principal's letter.

   A. Tumbler-dryer - Western Agencies Ltd. (no competitor) $678.00

   B. In view of the Boiler Inspector's report no action needed this year.

   C. Lumber for floor - Campbell Builders Supplies Ltd. - $339.76

   D. Toilets and installation - W.J. Windebank - $240.00

   E. Paint and oil - International Varnish Co. Ltd. $258.79
   Alanson Hardware Ltd. $265.95
   Mc & Mc (Mission) Ltd. $276.64

   International Varnish Co. Ltd. tender recommended for acceptance.

4. Tender for material and labor for repairs to boiler machinery. This covers all the requests of the Boiler Inspector. $585.00.

I recommend that the repairs be authorized and that the tenders, where only one is supplied, be accepted as they are from reliable firms. The total cost of repairs is $2,101.55.

J. Gillett,
Agency Superintendent.

JG:ic
Encls.

Recommended

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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PHONES [redacted] - 10503

P. O. BOX 162

W. J. WINDEBANK

PLUMBING and ELECTRICAL FIXTURES
RADIOS and SUPPLIES

◆

MISSION CITY, B. C.

ELECTRIC PUMPS
AND
WASHERS

WORK GUARANTEED
ESTIMATES GIVEN

June 11th 1949

St-Mary Indian School
Mission City
B C

Estimate for Plumbing Work
at School.

To supply & install 2 Toilets complete as replacements for toilets now in use & worn out. Change plumbing where necessary & repair other plumbing fixtures & pipes etc.

Two Hundred. Forty Dollars
240 00/100

W J Windebank.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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PHONE: TAtlow 1261
NIGHT SERVICE: KErrisdale 2656-L

WELSH & SON, LTD.

Iron Fireman Sales and Service

733 BEATTY STREET
VANCOUVER, CANADA

June 10, 1949

Father J. W. Hennessy,
St. Mary's Indian Residential School,
Mission, B. C.

Dear Sir:

In reply to your letter of June 7th, we will do all the work outlined in the letter, including renewing firebrick walls, all damaged common brick and stoker brick work and renewing the fusible plug for the sum of Five-hundred and eighty-five dollars, ($585.00)

Trusting this meets with your approval, we are,

Yours very truly,

WELSH & SON, LTD.

Per J. F. Welsh
J. F. Welsh,
Manager.

JFW/mh

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

Airmail

890-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1625

P. O. BOX 70,
VANCOUVER, B.C.

July 12th, 1949

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: St. Mary's Indian Residential School

I am forwarding herewith Supt. Gillett's letter of June 23rd, together with enclosures mentioned therein in connection with repairs and equipment required at the above-mentioned residential school.

Mr. Gillett has outlined the expenditures in his letter which total $2,101.55 and I would recommend that approval be granted for the repairs and equipment listed.

A copy of the Boiler Inspector's report referred to was forwarded to you on May 31st.

W. S. Arneil,
Indian Commissioner for B.C.

EW
Encls.

Department of Mines & Resources
Indian Affairs Branch
JUL 14
A.M.
RECEIVED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E1)

, July 19, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Indian Residential School
Your File No. 8-11-3 (153)

With reference to your letter of the 12th instant the Departmental Purchasing Agent is being requested to purchase the tumbler dryer, also the lumber and paint.

It is noted that W.J. Windebank is prepared to supply and install two toilets and change the plumbing where necessary for a total amount of $240.00. You may authorize him to proceed with this work. When issuing purchase order it should be coded as follows: Vote 517 Allotment 10-691.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

July 19 19 49

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of St. Mary's Mission Residential School, Mission, B.C. #890

Vote 517 Primary 12-415 Object Date Required

Ship to The Principal, St. Mary's Mission Residential School Mission B.C.

Mail invoices to J. Gillett, Supt. Indian Agency, New Westminster, B.C.

Purpose for which required St. Mary's Residential School-Repairs to buildings.

QUANTITY		UNIT PRICE	TOTAL
1	Model 38 Connor tumbler dryer 110/220 volt single phase with steam heated element or equal. P.O. 47920 15/9/49		
	Attached is a quotation from the Western Agencies Limited. This quotation was forwarded to us by Indian Commissioner Arneil.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J P

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

rem 37a—R.3919—3908

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 19, 1949 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of St. Mary's Indian Residential School #890 Mission, B.C.

Vote 517 Primary 10-691 Object Date Required

Ship to The Principal, St. Mary's Residential School, Mission B.C.

Mail Invoices to J. Gillett, Supt. Indian Agency, New Westminster, B.C.

Purpose for which required Repairs to school buildings

Quantity		Unit Price	TOTAL
4358	ft. No. 1 Com. Shiplap P.O. 47105 4/8/49		
1500	ft. No. 1 Com. 2 x 4		
15	gals. Inside Paint P.O. 46554 4/8/49		
20	gals. Outside Paint		
5	gals. Rubber Enamel		
10	gals. Floor Oil		
5	gals. Linseed Oil		
2	gals. Turpentine		
	Note: In connection with the above the following tenders are attached:		
	(1) Campbell Builders Supplies for shiplap and lumber $339.76.		
	(2) International Varnish Company Ltd. for paint $258.79.		
	(3) Alanson Hardware Ltd. for paint $265.95.		
	(4) Mission Limited for paint $276.64.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Ottawa, July 22nd, 1949.

Memorandum:

DEPUTY MINISTER

Re: St. Mary's Indian Residential School,
New Westminster Indian Agency,
Province of British Columbia,
Electoral District of Fraser Valley

The Boiler Inspector has recommended that extensive repairs should be made to the boiler at the above school.

Indian Commissioner Arneil has obtained a quotation of $585.00 for supplying the material and labour from Welsh & Son, Ltd., 733 Beatty Street, Vancouver, B.C. Mr. Arneil recommends acceptance of this tender, and I concur.

It would, therefore, be appreciated if you would approve.

PP/ST

Acting Director.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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C.A.F.B. 1531 (4 PARTS)
25000-4-48 (891)
[illegible]-224-21-51531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 890-5 (E)

PLACE | DATE

Sent in when Miss Hammond phoned

Ottawa, Ont. July 28, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
PO Box 70,
Vancouver, B.C.

RE BOILER REPAIRS ST. MARY'S INDIAN RESIDENTIAL SCHOOL MISSION B.C. -stop- AUTHORITY OBTAINED ACCEPTANCE TENDER WELSH & SON VANCOUVER B.C. IN AMOUNT OF $585.00 -stop-

B F Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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890-5

Department of Mines and Resources
MINISTER'S OFFICE

MEMORANDUM

July 26, 1949. 5133

DEPUTY MINISTER:

Attention - Director of Indian Affairs

It should be in order to accept the tender of Welsh & Son, Limited, 733 Beatty Street, Vancouver, B.C. for the repairs required to the boiler at the St. Mary's Indian Residential School. However, in future it might be suggested that quotations on similar work should be requested from concerns in the neighbourhood of the School.

Mr. MacKay
Mr. Vincent
To note.

July 27 - 2.30

Department of Mines & Resources Indian Affairs Branch JUL 28 1949 A.M. REGISTERED

J.G. Levy,
Private Secretary.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E)

, July 28, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

St. Mary's Residential School
Boiler Repairs

We have received the following memorandum from the Minister's Private Secretary concerning repairs required at this school:

" It should be in order to accept the tender of Welsh & Son, Limited, 733 Beatty Street, Vancouver, B.C. for the repairs required to the boiler at the St. Mary's Indian Residential School. However, in future it might be suggested that quotations on similar work should be requested from concerns in the neighbourhood of the School".

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

5242

P. O. BOX 70,
VANCOUVER, B.C.

July 27, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: St. Mary's Indian Residential School
Your File 890-5 (El)

Mr. Phelan's letter of July 19th, with regard to the above-mentioned School, makes no reference to Welch & Son's tender in the amount of $585.00, for repairs to the boilers as recommended by the Boiler Inspector.

Will you please advise if this tender is accepted and if it will be in order for the Company to proceed with the work.

Department of Mines & Resources
Indian Affairs Branch
JUL 29 1949
A. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

-ww

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
[redacted]H COLUMBIA

890 - 5 INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES 15849

[redacted]UR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

September 14, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: St. Mary's Residential School

I am enclosing herewith a letter from the Principal of the above-mentioned school dated September 3rd, requesting authority to purchase sports equipment for the school, at a total cost of $97.61.

The Reverend Principal has requested only the minimum requirements and it is felt that the equipment should be supplied.

The expenditure is recommended for approval.

W. J. McSuy

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

RECEIVED
SEP 16 1949
RECORDS
INDIAN
AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
SEP 16 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

Sept.3rd. 1949

Mr. J.Gillett
Supt. Indian Agency
Box 280
New Westminster B.C.

SEP 7 1949
Department of Mines & Resources

Dear Mr.Gillett:

I am enclosing below a requisition for sports equipment needed at St.Mary's School for this present school year. The equipment asked for is equipment most needed and used by the children. Lacking as we are in gymnasium facilities, outdoor games are encouraged as much as possible. I have tried to keep the requisition within reasonable limits, and in so doing have kept it at a minimum. The requisition is based on prices received from one of Vancouver's largest Sporting Goods Store's. A copy of prices received is herein enclosed.

Hoping that you will do all possible for the quick granting of this requisition, I remain

Sincerely yours
John W Hennessy OMI
John W Hennessy OMI
Principal.

SPORTING EQUIPMENT REQUISITION

	List Price	Discount
One only Voit Soccer Ball.....	12.50	1.25
One only Voit "J" Ball	10.00	1.00
Three only Tugite Soccer Balls...	45.00	4.50
One only leather volley ball.....	10.00	1.00
One only volley ball net	5.95	.59
Five Doz.shuttles @ 4.50	22.50	Net
	105.95	
less	8.34	
Total	97.61	

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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AIRMAIL

890-5

(E 1)

September 16, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

St. Mary's Mission Residential School.

Reference your 8-11-4 (153) of September 14

The Department approves the purchase of sports equipment for the above school at a total cost of $97.61.

Philip Phelan,
Chief, Education Division.

PP/EM

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

July 25,1949.

FILE NUMBER 8-11-3 (153)

TO W. J. Windebank, Esq.,
P. O. Box 162,
Mission City, B.C.

OTTAWA ~~XXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. J. Gillett,
Supt.,Indian Agency,
New Westminster, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO J. Gillett, Esq.,
Supt.,Indian Agency,
New Westminster, B.C.

F.O.B. School

QUOTATION OF June 11/49.

DELIVERY REQUIRED BY As instructed by Mr. Gillett.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Mary's Indian Residential School - - - - - - - - - - - - - - - - - - To supply and install two toilets complete as replacements for toilets now in use and worn out; change plumbing where necessary and repair other plumbing fixtures and pipes, etc.		$240.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	10	691		

△

W J McKeagney
W.S.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 13720-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W. J. Windebank, Esq.,

Address Mission City, B.C.

DATE 1949.		SERVICE	AMOUNT	
Sept.	13	To supplying and installing two toilets at St. Mary's Indian Residential School, under authority of P.O. No. 13720-C, dated July 25th, 1949, File No. 8-11-3(153), from Indian Commissioner for B.C. Statement attached.	$240.	00
		Allot. No. 517-10-691.		
		RECOMMENDED [signature] Indian Commissioner for B. C.	$240.	00

EDUCATION DIVISION SEP 22 1949 FORWARDED TO TREASURY

RECEIVED SEP 22 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-5 (El) dated July 19th, 1949.

FORM No. I.A. 506

J. Fletcher Asst Agent

VOUCHER No. 964. DATE Sept. 14th., 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Education 26 Sept 1949

517 49 50

10-691 School #890

890-5

Installation of toilets at St. Mary's Mission Indian Residential School..... $240 00

Vr. 964 N. Westminster Agency, W.J. Windebank, Mission City B.C. $240.00

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to International Varnish Company, Limited,

Address 102 Powell Street,

Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT	
Aug.	9	To Material purchased for St. Mary's Indian Residential School, as per attached statement.	$225.53	
		Dept. Purchase Order No. 46558. July 27/49.		
		Allot. No. 517-10-691.		

EDUCATION DIVISION
OCT 4 1949
FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH
SEP 27 1949
RECORDS

				$225.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 96199-4-3 dated July 27th., 1949.

FORM No. I.A. 506

J Gillis
Agent

VOUCHER NO. 998.

DATE Sept. 22, 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Education 29 Sept 1949

517 49 50

10-691 School #890

890-5

Building Materials for St. Mary's Indian Residential School..... $225 53

Vr. 998, N. Westminster Agency, International Varnish Co.
102 Powell St. Vancouver. $225.53

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

890-5

96 1

Department of Mines & Resources, Indian Affairs Branch
AUG 3 1949
A.M.
REGISTERED

TO International Varnish Company Ltd.,
102 Powell St.,
Vancouver, B.C.

FILE NUMBER 96199-4-3 B.C.

OTTAWA July 27, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St.Mary's Residential School,
Mission, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
J. Gillett, Superintendent, Indian Agency, New Westminster, B.C.

F.O.B. Mission, B.C. QUOTATION OF 13/6/49 to Supt., DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For repairs to School buildings.			
15	Gals. Inside paint, one-coat job	Gal.	$5.17	$77.55
20	" Outside Paint	"	5.05	101.00
5	" Rubber enamel	"	5.85	29.25
10	" Floor oil	"	3.75	37.50
5	" Linseed Oil	"	2.21	11.05
2	" Turpentine	"	1.22	2.44
				$258.79
	Please supply your best grade of paint. Consult Supt. Gillett re colours.			

copy to
Vr 998-225.5-35/8/+7
202- 28.00
25.3.5-3

EDUCATION DIVISION
OCT 4 1949
FORWARDED TO TREASURY

VBMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	10	691		1125

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

H. C. WARNER
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46554
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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L.J.C. ET M.I.

890/5

FOUNDED IN 1861

E-1

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

18105

September 22nd 1949

RECEIVED
SEP 26 1949
RECORDS
INDIAN
AFFAIRS

Mr.Philip Phelan
Chief,Education Division
Ottawa Ont.
Department Mines and Resources
Indian Affairs Branch

Dear Mr.Phelan:

On the occasion of your recent visit to St.Marys, we spoke of the needs of our gymnasium,and of a means of enlarging it. As you are aware,our present gymnasium is but a converted root cellar. Its floor space,and its ceiling height are woefully inadequate to cope with the needs of some 102 boys and 112 girls. Gymnastic sports contribute much to the health and morale of a school. Here on the Coast,where the winter season and early Spring are damp and wet,a gymnasium is most essential. And here at St. Marys,where the efforts of a loyal and courageous staff,have built up a very fine health and physical education programme,a gymnasium is in order, As the Department as turned down repeated requests in the past to build a new gymnasium and auditorium,I would ask that a grant in aid to enlarge present gymnasium be made. At the cost of $800.00,a new floor could be laid in the gymnasium,a makeshift stage be removed which occupies much floor space,and a leanto be built onto the end of the gymnasium which would serve the needs of a stage or auditorium. For a stage we must have to carry on the plays and concerts which are a part and necessary part of any School. In connection with this request and in proof of the fine physical education programme established here,four of the older girls and three of the older boys are able to take complete charge of the physical training required by the B.C. curriculum. Further I believe St.Marys is one of the few Indian Schools having an Indian boy graduate as full time P.T. instructor on its staff.

I feel therefore that this request deserves the earnest consideration of your Department,who I know are keenly interested in the furtherment of health and physical programmes in the Schools.

Very Sincerely
John W Hennessy OMI
John W Hennessy OMI

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1949
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18025

P. O. BOX 70,
VANCOUVER, B.C.

September 23, 1949.

RECEIVED
SEP 28 1949
RECORDS
INDIAN
AFFAIRS

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: School Desks
St. Mary's Residential School

I am enclosing herewith a letter dated September 12th from Superintendent Gillett requesting authority to purchase primary tables and chairs required at the above-mentioned school.

As stated in Mr. Gillett's letter, the Reverend Principal requested the purchase of desks last year, but due to lack of funds, such purchase was not approved (see your file 153-1-5 (E1) of October 1st, 1948).

Six primary tables and thirty-six chairs can be purchased locally for an amount of approximately $293.00 and it is recommended that authority be granted for this expenditure.

R. F. Davey.
for W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1949
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10-A

P.O. Box 280,
New Westminster, B.C.,
Sept., 12th., 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: St. Mary's Indian Residential School.

Reverend Father Hennessy, Principal, requests six tables, in place of desks, for Grades 1 and 2.

A requisition was sent last year but desks could not be supplied. See last paragraph of your letter, File 8-11-4, dated October 1st, 1948.

I recommend that these six tables and chairs be supplied.

J. Gillett,
Superintendent.

JG/hs

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to George Sparling Ltd.,

Address 929 Granville St.,

Vancouver, B.C.

DATE 1949.	SERVICE	AMOUNT
Sept. 24	To Sports equipment for use at St. Mary's Indian Residential School. Statement attached.	$97.61
	Authority: P.O. No. 13990-C, from Indian Commissioner for B.C., file 8-11-4, Sept. 21, 1949.	
	Allot. No. 516-12-417	
	E.R. 1562.	
	RECEIVED OCT 5 1949 RECORDS INDIAN AFFAIRS	
	RECOMMENDED W.J. McSweyn Indian Commissioner for B.C.	
		$97.61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. Fletcher asst
Agent

VOUCHER No. 1019

DATE Sept. 28, 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Education 6 Oct. 1949

517 49 50

12-415 School #890

890-5

Purchase of athletic equipment for St. Mary's
Indian Residential School..... $97 61

Vr. 1019 New Westminster Agency, Geo. Sparling, Vancouver $97.61

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 26 Sept 1949

VOTE NO. 517 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 10-691 AGENCY School #890

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE NO. 890-5

ACCOUNTS BRANCH

E. R. NO. 1466

QUOTE THIS NO. ON ALL VOUCHERS

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Installation of toilets at St. Mary's Mission Indian Residential School.....	$240	00

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT	
	Vr. 964	N. Westminster Agency, W.J. Windebank,	Mission City B.C.	$240	.00

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED— D Mulco for

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

FOUR COPY

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 6 Oct. 1949

ACCOUNTS BRANCH
E. R. No. 1562
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 517 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #890

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No. 890-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase of athletic equipment for St. Mary's Indian Residential School.....	$97	61

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
Vr. 10	19 New	Westminster Agency.	Geo. Sparling, Vancouver	$97.61	

INDIAN AFFAIRS BRANCH

RECOMMENDED— [signature]
HEAD OF BRANCH

APPROVED—
DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER
LEDGERKEEPER

ORIGINAL SIGNED BY J. H. PEE
FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED
LEDGERKEEPER

o. I.A. 528

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

890-5

61

TO Stanley Brock Ltd.,
878 Cambie St.,
Vancouver, B.C.

FILE NUMBER 96200-4/16

OTTAWA September 7, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Mary's Mission,
Indian Residential School, Mission, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

J. Gillett, Supt., Indian Agency,
New Westminster, B.C.

F.O.B. Mission, B.C. QUOTATION OF 22nd Aug. 1949 DELIVERY REQUIRED BY 50 - 60 days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Mary's Residential School		
1	Huebsch Standard Laundry type Drying Tumbler with 36 - x 30 cylinder, to be steam heated and motor driver.	$510.00	$510.00

RECEIVED SEP 13 1949 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION NOV 15 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch SEP 13 1949 P.M. REGISTERED

yellow copy
Mr J. Gillett
15/9/49

GVS/FC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	12-415			1368

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 47920

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

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DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Stanley Brock Limited,

Address 878 Cambie Street,

Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT	
Nov.	3	To One Huebsch Laundry Dry Tumbler, steam heated and motor driven, supplied for use at St. Mary's Indian Residential School. Statement attached.	$510	.00
		Allot. No. 517-12-415		
		Authority: P.O. No. 47920, Sept. 7/49, Ottawa file 96200-4/16.		
			$510	.00

EDUCATION DIVISION NOV 15 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. Gilbert
Agent

VOUCHER No. 2106

DATE Nov. 10, 1949.

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DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Welsh & Son, Ltd.,

Address 733 Beatty Street,

Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT	
Oct.	31	To Repairs to boiler at St. Mary's Indian Residential School. Statement attached.	$585	00
		Allot. No. 516-09-622		
		Authority: Indian Commissioner for B.C., file 8-11-4, July 29, 1949.		

EDUCATION DIVISION
DEC 1 1949
FORWARDED TO TREASURY

Authority from Minister's Office
memo July 26/49 file 890-5

RECEIVED
NOV 14 1949
RECORDS
INDIAN AFFAIRS

AUTH DEPT. TEL. 28/7/49

RECOMMENDED

Indian Commissioner for B.C.

$585.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-5 (E) dated 28/7/49

FORM No. I.A. 506

Agent

Voucher No. 2034

Date Nov. 4, 1949.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 6 Dec 1949

ACCOUNTS BRANCH
E. R. No. 1909
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 517 YEAR 19 49-19 50

PRIMARY AND SUB ALLOTMENT 09-622 AGENCY School #890

TO THE COMPTROLLER OF THE TREASURY:— FILE No. 890-5

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Repairs to boiler, St. Mary's Indian Residential School.....	$585	00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
31/11/49	Vr2084	Welsh & Son Ltd. 733 Beatty St. Vancouver, B.C.	New Westminster Agency	585	00

INDIAN AFFAIRS BRANCH

RECOMMENDED A. R. Gardner
HEAD OF BRANCH

APPROVED B. F. Neary
DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER
LEDGERKEEPER

ORIGINAL SIGNED BY J. H. EBB
FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED
LEDGERKEEPER

Form No. I.A. 528

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

DEPARTMENT OF MINES AND RESOURCES

(153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Rev. J. W. Hennessy, OMI,

Address St. Mary's Indian Residential School,

Mission, B.C.

DATE		SERVICE	AMOUNT	
1949.				
Dec.	31	To Allowance towards salary of the night watchman at St. Mary's Mission Residential School for the months of October, November, and December, 1949, at $60.00 a month. Statement attached.	$180.	00
		Allot. No. 516-01-819		
			$180.	00

EDUCATION DIVISION
JAN 24 1950
FORWARDED TO TREASURY

RECEIVED
JAN 23 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. Inkster
Agent

VOUCHER No. 52

DATE January 16, 1950.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Department of Mines & Res...
Indian Affairs Bran...
DEC 5 1949
REGI...

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

December 1st 1949

Mr.J.Gillett
Supt. Indian Agency
Box 280
New Westminster B.C.

Dear Mr.Gillett:

Last week our laundry mangle burnt out. Upon enquiry I find that it is beyond repair, this machine being over 20 years in use. The loss of the Mangle is an added burden to the already difficult task of washing, and laundry. Not only does it prolong this task many hours, it adds much extra work upon the children. For this Mangle does the work of twenty hand irons. Due to our full day class programme all washing must be done on Saturday. I feel this task should be made as simple and quick as possible in order to give the children engaged some relaxation after a full weeks class. I am therefore enclosing in duplicate a quotation on a new Mangle, from a leading and reliable Agency in Vancouver. I respectfully ask that this expenditure be authorized from grant made to St.Marys School for repairs and expenditures during present year.

Hoping that you will do all possible to help realize this needed purchase, I remain

Sincerely yours
John W Hennessy OMI
John W Hennessy OMI
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE....0-11-10 (b)
(153)

P.O. Box 280,
New Westminster, B.C.,
December 5, 1949.

W.S. Arneil, Esq., Indian Commissioner for B.C., Vancouver, B.C.

Attached is a letter in duplicate from Rev. Father Hennessy, Principal of St. Mary's School, regarding the worn-out ironer. Apparently it cannot be repaired.

I recommend that favourable consideration be given to the purchase of a new one. Up to the present there has been $2,068.29 expended on repairs and equipment for the current year. A quotation with a description of the equipment required is enclosed, the approximate cost being $539.50.

J. Gillett,
Agency Superintendent.

JG:ic
Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

17783

P. O. BOX 70,
VANCOUVER, B.C.

December 9th, 1949

Airmail

Indian Affairs Branch,
Dept. Mines and Resources
Ottawa, Ont.

With reference to Supt. Gillett's letter of Dec. 5th and enclosures attached, the balance of the appropriation for the St. Mary's Residential School is sufficient to meet the cost of replacement of the laundry mangle, A requisition in triplicate is attached and I would recommend that the Purchasing Agent be requested to secure a suitable machine.

-EW
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Ward stated
Sun Times
re repetitive

Department of Mines & Resources
Indian Affairs Branch
DEC 12 1949
A.M.
REGISTERED

350 furnished

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E1)

, November 18, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Residential School
Your File 8-11-4 (153)

With reference to your letter of September 23rd the Department approves the purchase of the primary tables and chairs at a cost of $293.00.

Philip Phelan,
Chief, Education Division.

PP/MMcN

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Affairs 6 Dec 1949

517 49 50

09-622 School #890

890-5

Repairs to boiler, St. Mary's Indian Residential School..... $585 00

31/11/49 Vr2084 Welsh & Son Ltd.
733 Beatty St.
Vancouver, B.C. New Westminster Agency 585 00

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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No. 37A

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

January 26th 1950

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Indian Residential School, Mission City, B.C. Soon as possible

VOTE 517 PRIMARY 12 OBJECT 415 DATE REQUIRED

SHIP TO Rev. J.W. Hennessy, O.M.I., Principal, St. Mary's Indian Residential School, Mission City, B.C.

Purpose for which required Ironing clothes, etc., at the Resid. school

QUANTITY		UNIT PRICE	TOTAL
1 only	Electric Ironer with electric heating elements, 110 volt, A.C., similar to Connor Model E56		
	Note: We are advised that the electric ironer at this school burned out beyond repair as the machine has been used for over 20 years. It is important that it should be replaced at the earliest possible date. It would be appreciated if you would arrange purchase of the new ironer and have it delivered to the school as soon as possible.		
	Attached is a copy of a tender received from Western Agencies Limited and a page from the catalogue of J.H. Connor & Son. P.O. 52698		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W.S. Arneil

W.S. Arneil,
Indian Commissioner for B.C.

APPROVED—

Director

1. Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
3. Furnish exact details of product required.

R. 3522

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Monarch Furniture Company,

Address 15 East 20th Avenue,

Vancouver, B.C.

1949. DATE		SERVICE	AMOUNT	
Dec.	19	To Primary tables and chairs for use at St. Mary's Indian Residential School, as per statement attached.	$333.	10
		~~Allot. No. 516-12-415~~		
		Authority: P.O. No. 26512-C, Nov. 24, 1949, file 8-11-4, from Indian Commissioner for B.C.		

EDUCATION DIVISION
FEB 1 1950
FORWARDED TO TREASURY

RECEIVED
JAN 27 1950
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
H. W. Hummel
Indian Commissioner for B. C.

$333.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. Sullivan
Agent

VOUCHER No. 53

DATE January 16, 1950.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Affairs 3 Feb 1950

517 49 50

12-415

School #890
890-5

Purchase of primary tables and chairs, St. Mary's
Indian Residential School.....$333 10

16/1/50 Vr53 Monarch Furn. Co.
Vancouver, B.C. New Westminster
Agency $333 10

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 3 Feb 1950

ACCOUNTS BRANCH
E. R. No. 2242
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 517 YEAR 19 49 -19 50

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #890

890-5

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase of primary tables and chairs, St. Mary's Indian Residential School.....	$333	10

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
16/1/50	Vr53	Monarch Furn. Co. Vancouver, B.C.	New Westminster Agency	$333	10

Voted

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT		
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT		DEBIT	CREDIT
HEAD OF BRANCH	VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER LEDGERKEEPER	AUTHORIZED		
APPROVED—		EXPENDED		
DEPUTY MINISTER	ORIGINAL SIGNED BY J. H. FEE FOR COMPTROLLER OF THE TREASURY	ADJUSTMENT		
		POSTED LEDGERKEEPER		

Form No. I.A. 528

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to International Varnish Company, Limited,

Address 102 Powell Street,
Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT	
Sept.	6	To Paint purchased for St. Mary's Indian Residential School, as per attached statement. (Balance of order forwarded under Voucher No. 998, Sept. 22, 1949.)	$28.	00
		Authority: Dept. Purchase Order No. 46554, dated July 27, 1949.		
		Allot. No. 517-10-691		
		RECOMMENDED A D Stewart Indian Commissioner for B. C.	$28.	00

EDUCATION DIVISION MAR 9 1950 FORWARDED TO TREASURY

RECEIVED MAR 7 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 96199-4-3 dated July 27, 1949.

FORM No. I.A. 506

Thetcher asst Agent

VOUCHER NO. 202

DATE February 23, 1950.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/13-8-89-

TREASURY ONLY

Cheque No.....

Date.....

Pay to Tessler Brothers Limited,

Address 571 West Broadway Ave.,

Vancouver, B.C.

DATE 1950		SERVICE	AMOUNT	
March	31	To Electric Ironer for St. Mary's Indian Residential School, as per statement attached.	$522.00	
		Allot. No. 517-12-415		
		Authority: P.O. No. 56987, Feb. 28, 1950. from Dept., Ottawa, file 0051-4-20/1.		
		RECOMMENDED W. Harris Indian Commissioner for B.C.	$522.00	

EDUCATION DIVISION APR 20 1950 FORWARDED TO TREASURY

RECEIVED APR 17 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J Harris
Agent

Voucher No. 436

Date March 31, 1950.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
Citizenship and Immigration
PURCHASE ORDER

890-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56987

TO Tessler Bros. Limited,
571 West Broadway,
Vancouver, B.C.

FILE NUMBER 0051-4-20/1

OTTAWA Feb. 28, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. J.W. Hennessy, O.M.I., Principal, St. Mary's Indian Residential School, Mission City, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Jas. Gillett, Superintendent, Indian Agency, New Westminster, B.C.

F.O.B. Mission, B.C. QUOTATION OF Feb. 14, 1950 DELIVERY REQUIRED BY 35 days.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Mary's Indian Residential School		
1	56" Simplex Electric Ironer, electrically heated, complete with 110 volt A.C. motor	522.00	$522.00
	Sales tax included.		

GVS/JH

REGISTERED MAR 6 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION APR 20 1950 FORWARDED TO TREASURY

H. E. Kearns

Act. DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	12	415		2451

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56987

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/2-35-890

TREASURY ONLY

CHEQUE NO.....

DATE.....

P.A.

Pay to Rev. J. W. Hennessy, OMI,

Address St. Mary's Indian Residential School,
Mission, B.C.

DATE 1950.		SERVICE	AMOUNT	
March	31	To Allowance towards salary of the night watchman at St. Mary's Mission Residential School for the months of January, February and March, 1950, at $60.00 a month. Statement attached.	$180.00	
		Allot. No. 516-01-819		

EDUCATION DIVISION
APR 17 1950
FORWARDED TO TREASURY

RECEIVED
APR 12 1950
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
W J Moshan
Indian Commissioner for B. C.

$180.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Fletcher Asst
Agent

VOUCHER NO. 396

DATE March 31, 1950.

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ARMY SIGNAL

VANCOUVER

JUNE 6 18015

COAL STOKER ST MARY'S SCHOOL BROKEN DOWN BEYOND REPAIR AFTER TWENTY YEARS SERVICE SCHOOL NOW WITHOUT HOT WATER STOP REPLACEMENT STOKER AVAILABLE AT MISSION $435.00 INSTALLED RECOMMEND PURCHASE BE AUTHORIZED FROM THIS YEAR'S APPROPRIATION FOR SCHOOLS

ARNEIL

BA/AS
REGISTERED
JUN 7 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
JUN 7 1950
RECORDS
INDIAN
AFFAIRS

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (691)
H.Q. 224-21-B1531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 890-5 (E1)

PLACE DATE

Ottawa June 7, 1950.

W.S. Arneil,
Indian Commissioner,
P.OL Box 70,
Vancouver, BC.

DEPARTMENT APPROVES PURCHASE STOKER FOR ST. MARY'S SCHOOL AT COST OF $435. INSTALLED -stop- YOUR PURCHASE ORDER SHOULD ACCOMPANY ACCOUNT -stop-

Bernard F. Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: BA

PHONED BY: ST

TIME: 11:00 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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PA

INDIAN AFFAIRS BRANCH
DEPT. CITIZENSHIP & IMMIGRATION
OTTAWA ONT.

JUNE 6th, 1950

COAL STOKER ST. MARYS SCHOOL BROKEN DOWN BEYOND REPAIR
AFTER TWENTY YEARS SERVICE STOP SCHOOL NOW WITHOUT HOT
WATER STOP REPLACEMENT STOKER AVAILABLE AT MISSION FOUR
HUNDRED AND THIRTY FIVE DOLLARS INSTALLED RECOMMEND PURCHASE
BE AUTHORIZED FROM THIS YEARS APPROPRIATION FOR SCHOOL

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

WSA

RECEIVED
JUN 8 1950
RECORDS
INDIAN
AFFAIRS

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE
M.F.B. 1442B-1000M-4-46 9012) H.Q. 1772-39-1634
270091

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MESSAGE
JUN 07 08 43Z 50
DO NOT WRITE
INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

890-5

76

REGISTERED
JUN 12 1950
RECORDS
INDIAN
AFFAIRS

HEALTH AND WELFARE
Health Services
JUN 10 1950
REGISTRY.

3895

CONFIRMATION

Phoned to OS At 2895

By BA Time 0928Z

O

HW RERUN PJA171/06

VJ053

AV 46

RR JCPA

DE JCVAC 1

R 062015Z

FM W S ARNEIL IND COMMISSIONER FOR BC VANCOUVER

TO IND AFFAIRS BR DEPT OF CIT WND IMMIGRATION OTTAWA

GRNC

COAL STOKER ST MARY'S SCHOOL BROKEN DOWN BEYOND REPAIR AFTER 20 YEARS SERVICE STOP SCHOOL NOW WITHOUT HOT WATER STOP REPLACEMENT STOKER EVAPXZBLE AT MISSION FOURNHUNDRED AND THIRTY FIVE DOLLARS INSTALLED RECOMMEND PURCHASE BE AUTHORIZED FROM THIS YEARS APPROPRIATION FOR SCHOOL

062026Z JUNE JCVAC

CA-B. 1440 C 1250M-11-48 (1677)
H.C. 24-21-B-1442

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

June 14th 1950

Mr.J.Gillett
Supt. Indian Agency
New Westminster B.C.

Dear Mr: Gillett:

In reply to your enquiry re estimates for needed repairs and equipment at St. Marys School,I submit the following.

1). New Washing Machine for Laundry:

Present washing machines are badly worn and impossible to repair or keep in order. Further they are two small for the work at hand,having only together a capacity of 70 lbs dry wash. This results in a long and tedious day for the children,sometimes carrying well into the evening. I enclose quotation from Stanley Brock Co,for washing machine with capacity of 115 lbs dry wash,motor driven at price of 1405.00,f.o.b. Mission. This seems an excellent machine and should cut washing time by 30% or more.

2). Paint for Classrooms etc.

Paint is needed for Grades 5,6,7,8, classrooms, both inside and out. For trim on Convent and Dining room building;fire-escapes badly rusted; one staff room in convent;bathrooms in boys and girls buildings. I submit estimate from reliable firm in Mission City and also from firm in Vancouver;one for 297.00,and the other for 327.60.

3). Flooring for Dormitories.

Condition of florr in Junior and Midget Dormitory is poor. Florr is badly worn,very hard to keep cleand and impossible to paint. The only remedy seems to be a new floor. I enclose quotation from two firms in Mission. One for 408.00, and the other for 420.00.

4). New Stoker for Hot Water System.

I enclose quotation for new Stoker for Hot water,already installed,through kind permission of the Department,when old Stoker broke down. Cost of Stoker installed is 435.00

I will forward estimates for Sports equipment; leather for Craftwork; boiler repairs as demanded by Indpsector; needed toilet repairs as soon as received.

Sincerely yours
John W Kennedy OMI
Principal

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 153/6-1-890

P.O. Box 280,
New Westminster, B.C.,
June 21, 1950.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Attached is a letter from Rev. J. W. Hennessy, principal of St. Mary's Indian Residential School, with reference to certain repairs and new equipment needed at the school:

(1) New Washing Machine for Laundry:

Cost as per tender from Stanley Brock Co. Ltd., $1405.00. no competitor.

(2) Paint for Classrooms, etc.

I recommend that the tender of Alanson Paint Co., Mission, in the amount of $297.46, be accepted. It is $30.52 less than the tender of International Varnish Company Ltd., Vancouver, in the amount of $327.98.

(3) Flooring for dormitories

Tenders from Campbell Builders Supplies Ltd. and Douglas Lumber Co. Ltd., both of Mission, B.C. in the amounts of $408.00 and $420.00 respectively. I recommend that the tender of Campbell Builders Supplies Ltd. be accepted.

The work outlined above is necessary and I recommend that it be approved providing sufficient funds are available for this year. If it is approved, the total, including the stoker recently installed, will amount to $2545.46.

J. Gillett,
Superintendent.

JG:ic
Encls.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

INDIAN COMMISSIONER
[redacted]CH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 153/6-1-890
Also to date of this letter

PLEASE QUOTE
FILE.....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 770
Vancouver, B.C.

Airmail

288

June 24, 1950

REGISTERED
JUN 28 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

With reference to Supt. Gillett's letter of June 21st and enclosures attached, we have yet to be advised of the funds appropriated for the various residential schools in B.C., this year but if the amount allotted for the St. Mary's Residential School is sufficient I would recommend that purchase of the equipment and improvements recommended by Mr. Gillett be approved.

-EW
Encl.

REGISTERED
JUN 28 1950
RECORDS
INDIAN
AFFAIRS

W J McSyn

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 29th 19 50

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Mission Indian Residential School

VOTE 517 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO The Principal, St. Mary's Mission Indian Residential School, MISSION CITY, B.C.

MAIL INVOICES TO Mr. J. Gillett, Superintendent, Indian Agency, P.O.Box 280, New Westminster, B.C.

Purpose for which required Laundry- St. Mary's Mission Residential School #890

QUANTITY		UNIT PRICE	TOTAL
1 only	36" x 54" Globe Washer or equal. Dry weight capacity 115 lbs. Electrical specifications - 220 Volt, AC 60 Cycle, 3 Phase.		
	NOTE: In connection with this requisition, Indian Commissioner Arneil has forwarded the attached quotation which the Principal received from Stanley Brock Limited.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37A—

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 29th 19 50

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Mission Indian Residential School

VOTE 517 PRIMARY 10 OBJECT 691 DATE REQUIRED at once

SHIP TO The Principal, St. Mary's Mission Indian Residential School, MISSION CITY, B.C.

MAIL INVOICES TO Mr. J. Cillett, Superintendent, Indian Agency, P.O.Box 280, New Westminster, B.C.

Purpose for which required St. Mary's Mission Residential School #890.

QUANTITY		UNIT PRICE	TOTAL
25	gals. Outside White Paint		
2	gals. Outside Green Paint		
5	gals. Heavy Duty Enamel		
10	gals. Grey Floor Enamel		
1	Gal. Fire Escape Enamel		
20	gals. Baptone		
3	gals. Turps		
2	4" brushes		
	P.O. 5825	24/7	

NOTE: Attached are quotations which the Principal received from Don Stewart, Mission City, B.C., and International Varnish Co. Ltd. Vancouver, B.C.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— JP

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37A—

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 29th 19 50

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Mission Indian Residential School

VOTE 517 PRIMARY 10 OBJECT 691 DATE REQUIRED at once

SHIP TO The Principal, St. Mary's Mission Indian Residential School, MISSION CITY, B.C.

MAIL INVOICES TO Mr. J. Gillett, Superintendent, Indian Agency, P.O. Box 280, New Westminster, B.C.

Purpose for which required St. Mary's Mission Residential School #890.

QUANTITY		UNIT PRICE	TOTAL
2400'	1 x 3 R/L "B" & Better KD Flooring.		
	NOTE: Attached are quotations which the Principal received from Campbell Builders Supplied Ltd., Mission City, B.C., and Douglas Lumber Co. Ltd., Mission City. B.C.		
	P.O. 58162 19/7		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— JO

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37A—

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E1)

AIR MAIL

June 29th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Mission Residential School
Your File 153/7-1-890

We are in receipt of your letter of the 24th instant with reference to equipment and lumber required for the above school.

Requisitions for the articles requested are being forwarded to the Departmental Purchasing Agent.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Form No. I.A. 506B

Agency File No. 153/6-1-890 HQ File No. 890-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to W. J. Windebank, Esq.,

Address Mission City, B.C.

P.O. Box 162.

(To be typed or in Block Letters)

DATE 1950.		SERVICE	AMOUNT
June	16	To Supplying and Installing one Iron Fireman stoker at St. Mary's Indian Residential School, as per statement attached.	$435.00
		Authority: P.O. No. 33535-C, June 13/50, file 153/6-1-990, from Indian Commissioner for B.C.	
		RECOMMENDED W J McKay Indian Commissioner for B.C.	$435.00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 679 Date June 23, 1950.

P.O. 33535-C E.R.

Charge to Vote 516 Allot 12-415

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J Fletcher asst
Superintendent

FOR USE BY HEAD OFFICE

Vote.....

Allot.....

Amount.....

Approved for Payment.....

Date.....

EDUCATION DIVISION
JUL 3 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Affairs 4 July 1950

517 50 51

12-415 School #890

890-5

Supplying and installing one Iron Fireman Stoker in the
St. Mary's Mission Residential School.....$435 00

23/6/50 Vr679 W.J.Windebank, Mission City, B.C. $435 00

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 4 July 1950

ACCOUNTS BRANCH
E. R. No. 860
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 517 YEAR 19 50-19 51

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #890

890-5

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Supplying and installing one Iron Fireman Stoker in the St. Mary's Mission Residential School.....	$435	00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
23/6/50	Vr679	W.J.Windebank, Missi	on City, B.C.	$435	00

INDIAN AFFAIRS BRANCH

RECOMMENDED— P. A. Hutton
HEAD OF BRANCH

APPROVED— A. Hutton
DEPUTY MINISTER

A. 528

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER
LEDGERKEEPER

ORIGINAL SIGNED BY J. H. FRASER
FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED
LEDGERKEEPER

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FIELD SERVICE

[redacted]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 153/6-1-890

P.O. Box 280,
New Westminster, B.C.,
July 21, 1950.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Attached is a letter from the Reverend Father Hennessy, principal of St. Mary's Indian Residential School, together with a tender relative to the supplying and installing of four toilets and four wash basins in the Staff and Boys' building.

I agree with the Principal that it is necessary. I made an investigation concerning this a year ago. If sufficient money is available I recommend that the repairs be made this year. If approved, I recommend that W. J. Windebank be given a Purchase Order to supply and install the equipment.

J. Gillett,
Superintendent.

JG:ic
Encl.

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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INDIAN COMMISSIONER
B[redacted] COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 153/6-1-890
Also to date of this letter

PLEASE QUOTE
FILE.....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 370
Vancouver, B.C.

July 27, 1950

Airmail

8656

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

RECEIVED JUL 31 1950 RECORDS INDIAN AFFAIRS

Re: St. Mary's Residential School

With reference to Supt. Gillett's letter of July 21st and enclosures attached, we have not been informed what funds are available for improvements to the above-mentioned school and the purchase of equipment.

Apparently it is considered that the installation of additional plumbing facilities should be given priority and I would recommend that the tender of W. J. Windebank in the amount of $696.09 covering the installation of the facilities as detailed be accepted. You will note that this is the only plumbing firm in Mission City.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

REGISTERED JUL 31 1950 RECORDS INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5 (E)

Ottawa, August 2, 1950.

MEMORANDUM TO THE DEPUTY MINISTER

St. Mary's Indian Residential School

The above residential school is situated near Mission, British Columbia. There is only one plumbing company in this town namely W.J. Windebank.

Please find attached a self-explanatory letter from the Principal of the school with attached tender from Mr. Windebank in an amount of $696.09. This company has previously done work for the school and it has always been satisfactory.

I would recommend that you approve the acceptance of this tender.

Director.

Recommended

.....
Deputy Minister

Approved

.....
Minister

Encl:

BFN/HM

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Form No. I.A.-506B

Agency File No. ....~~153/6-1-890~~ HQ File No. 890-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No.....

Date.....

Pay to....Alanson Paint Ltd.,.....

Address.....P.O. Box 24,.....

.....Mission City, B.C.....

.....

(To be typed or in Block Letters)

DATE 1950.		SERVICE	AMOUNT	
July	26	To Paint supplied for use at St. Mary's Indian Residential School, as per statement attached.	$297	.46

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 850 Date August 9, 1950.

P.O. 58250, July 18/50

Charge to Vote 517 Allot 10-691

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No. 1495-4/6

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the xpenditure has been incurred on Government business.

Recommended for payment:

J. Gullett
Superintendent

FOR USE BY HEAD OFFICE

Code No.....

Vote.....

Allot.....

Amount Approved for Payment.....

Date.....

EDUCATION DIVISION
AUG 15 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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PHONE 6[illegible]

Invoice #58250

MISSION CITY, B.C. JULY 26 19 50

r. J. Gillett, Supt., Indian Agency, P.O. 280

[illegible], B.C.

Agents for—

Glidden JAPALAC

ALANSON PAINT LTD.

PAINTS, WALL PAPERS, PAINTERS' SUPPLIES

DISTRIBUTORS OF C-I-L PAINTS

This Account Is Now Due.
Prompt Payment Appreciated.

DATE	ARTICLE	Folio	~~CREDIT~~ DEBIT	~~DEBIT~~ CREDIT	BALANCE

Ship to The Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

25 gals.	Outside white paint	110.02	
2 gals.	Outside green paint	8.97	
5 gals.	Heavy duty enamel	29.70	
10 gals.	Grey floor enamel	44.01	
1 gal.	Fire escape enamel	5.94	
20 gals.	Baptone	81.00	
3 gals.	Turpentine	4.32	
2-4"	Brushes	13.50	
			297.46

Indian Residential Schools Tax Free

Received Payment
for Mission Indian Res. School

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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890-5

DEPARTM[redacted]OF MINES AND RESOURCES
CITIZENSHIP & IMMIGRATION

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 58250

TO Alanson
The [redacted] Paint Co.,
Mission City, B.C.

E4

FILE NUMBER 1495-4/6

OTTAWA July 18, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Mary's Mission Indian Residential School,
Mission City, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. Gillett, Supt., Indian Agency, P.O. Box 280,
New Westminster, B.C.

F.O.B. Mission B.C. QUOTATION OF 11 May, 1950 DELIVERY REQUIRED BY At once

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Mary's Mission Indian Residential School		
25	gals. Outside white paint		$110.02
2	gals. Outside green paint		8.97
5	gals. Heavy Duty enamel		29.70
10	gals. grey floor enamel		44.01
1	gal. fire escape enamel		5.94
20	gals. Baptone		81.00
3	gals. Turps		4.32
	4" brushes		13.50
			$297.46

RECEIVED JUL 21 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION AUG 15 1950 FORWARDED TO TREASURY

[redacted]

[redacted] Seniard
[redacted] PURCHASING AGENT

For [redacted]

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 5[redacted]

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	10	691		1023

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
E. J. MORGAN

FOR COMPTROLLER OF THE TREASURY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Form No. I.A.-506B

890-5

Agency File No. 15316-1

HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Campbell Builders Supplies Ltd.

Address Mission City, B. C.

(To be typed or in Block Letters)

DATE 1950		SERVICE.	AMOUNT	
July	21	To lumber supplied to St. Mary's Mission Indian Residential School, Mission City, B. C. as per attached statement	$ 408	00
		P. O. #58162, July 18th, 1950		

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 909 Date August 17th, 1950

P.O. ..... E.R. .....

Charge to Vote 517 Allot 10-691

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. Fletcher Asst
Superintendent

FOR USE BY HEAD OFFICE

Code No. .....

Vote .....

Allot .....

Amount .....

Approved for Payment .....

EXPENDITURE DIVISION
AUG 22 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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...NT OF MINES AND RESOU...
CITIZENSHIP & IMMIGRAT...

PURCHASE ORDER

E-4 890-5

TO Campbell's Builders' Supplies, Ltd.,
Mission City, B.C.

FILE NUMBER 1493-4/3

OTTAWA July 12, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, St. Mary's Mission Indian Residential School,
Mission City, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. Gil[illegible]t, Superintendent, Indian Agency,
P.[illegible] Box 280, New Westminster, B.C.

F.O.B. Mission City, B.C. QUOTATION OF May 11th 1950 DELIVERY REQUIRED BY At once

QUANTITY	DESCRIPTION	UNIT	TOTAL
2400'	B & Better E.G. Flooring @	$170.00	$408.00

RECEIVED JUL 18 1950 RECORDS INDIAN AFFAIRS

REGISTERED JUL 18 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION AUG 22 1950 FORWARDED TO TREASURY

HER/HLC

H. E. Reimer

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 58162

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
517	10	691		989

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY E. J. MORGAN

FOR COMPTROLLER OF THE TREASURY

OR-COPY

Indian Affairs (RG 10 Volume 6470, file 890-5, part 7)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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No. [redacted]

VOL. 1

Department of Indian Affairs

890-11

ST MARYS RESIDENTIAL SCHOOL

VOCATIONAL TRAINING

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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EXTRACT FROM LETTER OF W. E. DITCHBURN, INDIAN COMMISSIONER, BOX 666, VICTORIA, B. C.
dated January 25, 1929.

Original on 600224.

x x x

St. Mary's School, Mission ------ Reverend Father Maillard was very pleased to hear about the new step being taken by the Department and he states he has a good room which can be utilized for manual training purposes. Instruction can be given either by a member of the staff or by the manual training teacher of the public school, at Mission.

xxxxxxxxxx xxxxxxxxxx

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

February 7, 1929.

MEMO FOR FILE:

On File 600284, Commissioner Ditchburn was authorized, on February 6th, to purchase manual training equipment as follows for this school. The correspondence indicates that it may be necessary to engage a special organizer and the work will be commenced as soon as arrangements can be made for instructors at the various schools. Mr. Ditchburn is making enquiries regarding this phase of the work, also.

St. Mary's Indian Residential School:

8	Single benches.
8	Bench screws.
8	Individual sets tools.
8	Drawing sets.
1	General set tools Material.

The estimated cost is $415.95.

Russell Y. Ferrier

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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LIMITED

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TEL. EXCHANGE: SEYMOUR 8822

1038 HAMILTON STREET

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SOLD TO

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Dept. of Indian Affairs of Canada.
Victoria, BC.

FOLIO NO. 15837.

CONVEYANCE

TERMS Nett 30 days.

E.&O.E.

8 Set	Draw Board	18x28.	1.90 ea	15.20 ✓
8	T. Squares.	18	.54 ea	4.32 ✓
2-3 Dz.	Set Squares.	60s.-5.	.70 Dz.	.47 ✓
2-3 Dz.	" "	60-6.	.70 Dz.	.47 ✓
2-3 Dz.	Compasses.	Helix.	2.75 Dz.	1.84 ✓
8 Only	Drawing Portfolios	Col.	5.85 C	.47 ✓
2-3 Dz.	Hand Whisks.	8s	3.50 Dz.	2.33 ✓
8 Pkgs.	Drawing Paper.	9x12. Cart	.29 ea	2.32 ✓
1 Gr.	Pencils.	122H	2.15 Gr.	2.15 ✓
8 Gr.	"	122HB	2.15 Gr.	17.20 ✓
8 Box	Thumb Tacks.	Steel #5.	.10 ea	.80 ✓
8 lbs.	Erasers.	Col.4-s.	.90 lb.	7.20 ✓
			$	54.77 ✓

St. Mary's Indian School.
Mission, BC.

COMMISSIONER'S OFFICE
MAR 23 1929
VICTORIA, B. C.

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CLOSED BETWEEN 12 AND 1 OPEN SATURDAY TO 1 O'CLOCK

VANCOUVER, B. C., March 15th 1929

RECEIVED FROM **COLUMBIA PAPER CO. LTD.**

THE SUM OF Fifty Cents 100 DOLLARS

FOR Prepay on Parcel to St Marys School Mission B.C. Rural Truck Line Per H Stewart

$ .50 ¢

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7 Gr. Pencils.	122-H	2.15 Gr.	15.05
	Postage		1.05
		$	16.10

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DEPT. OF INDIAN AFFAIRS, CANADA
VICTORIA B C

THE PRINCIPAL
ST. MARY'S INDIAN SCHOOL
MISSION B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS.
THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY			PRICE	EXTENSION	TOTAL
8	ONLY	JACK PLANE 14" STANLEY #5	4 35	34 80	
2/3	DOZ	FIRMER CHISELS #635 X 1" MARPLES	10 55	7 03	
2/3	DOZ	BACK SAWS #56A X 10" SHURLEY & DIETRICH	25 65	17 10	
2/3	DOZ	TRY SQUARES #20 X 7½" STANLEY	8 10	5 40	
2/3	DOZ	MARKING GAUGES #61 STANLEY	2 60	1 73	
				66 06	
		LESS 10%			59 45
2/3	DOZ	STRIKING KINVES SLOYD STANLEY	6 60	4 40	
2/3	DOZ	RULES #751 X 24 LUFKIN	28	2 24	
				66 09	
		PACKING CT 8E		30	
				35	
					66 74
		less 2/0			1 32
					65, 42

COMMISSIONER'S OFFICE
MAR 26 1929
VICTORIA, B. C.

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DEPT. OF INDIAN AFFAIRS CANADA
VICTORIA B C

THE PRINCIPAL
ST. MARY'S INDIAN SCHOOL
MISSION B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS. DISCOUNT WILL NOT BE ALLOWED
THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DRAW

QUANTITY			PRICE		TOTAL
1/2	DOZ	PANEL SAWS #15 C 22" S & D	17 50	1 46	
1/2	DOZ	CROSS CUT SAWS SUPERIOR 20" X 8	14 40	1 20	
				2 66	
		LESS 10%			2 39
1/2	DOZ	RIP SAWS #15 X 22" X 6 S & D	17 50	1 46	
		LESS 10%			1 31
1/6	DOZ	KEY HOLE SAWS #56 E X 12"	5 25	88	
1/4	DOZ	COPING SAW & BLADES #50 ATKINS	8 04	2 01	
1/2	DOZ	SAW SETS #2 MONARCH	14 20	1 18	
				4 07	
		LESS 10%			3 66
1/2	DOZ	GOUGES HANDLED #401 X 1 OUTSIDE GROUND	5 50	46	
1/2	DOZ	DITTO #401 X 1/2	4 05	34	
1/2	DOZ	WASHITA SLIP STONES FOR GOUGES #4	2 50	21	
1	ONLY	PLANES JOINTED 7 X 22" BAILEY STANLEY		6 10	
1	ONLY	PLANES SMOOTHING #4½ 2⅜	3 75	7 50	
2	ONLY	DITTO #4½ 2⅜"		4 30	
1	ONLY	PLANE RABBET #78 STANLEY		2 85	
1	ONLY	DIT TO MATCH #48		5 10	
1	ONLY	DIT TO BLOCK 7" #15 BAILEY BED ROCK		2 10	
				28 96	
		LESS 10%			26 06
1	ONLY	PLANE ROUTER #71 STANLEY		3 95	
1	ONLY	SPOKESHAVES ADJUSTABLE #53 STANLEY			
1/3	DOZ		7 20	2 40	
1	ONLY	HAND DRILL SMALL BITS IN HANDLE #626 STANLEY		3 30	
2/3	DOZ	BENCH SCREWS IRON 1⅛"	20 00	13 33	
1/2	DOZ	SCRAPERS CABINET 3 X 5 DISSTON	4 65	39	
1/2	DOZ	GAUGES MORTICE & TENON #72 STANLEY	7 60	63	
				4 90	
1	ONLY	BRACES RATCHET #921 X 12"		28 90	
		LESS 10%			26 01
1/2	DOZ	AUGER BITS 1/2" JENNINGS	7 25	60	
1/2	DOZ	3/8"	7 25	60	
1/2	DOZ	1/2"	7 25	60	
1/2	DOZ	5/8"	8 70	72	
1/2	DOZ	3/4"	10 15	85	
1/2	DOZ	1"	13 78	1 15	
1/2	DOZ	EXTENSION BITS #154 D 1½" JENNINGS	22 80	1 90	
				6 42	
		LESS 10%			5 78
					65 21 FOR

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VICTORIA B C
EXE PAGE #3

THE PRINCIPAL
ST. MARYS INDIAN SCHOOL
MISSION B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS
THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY			PRICE	EXTENSION	TOTAL
		BROUGHT FORWARD			65 21
1/2	DOZ	GIMLETS X 1/8" MARPLES	1 40	12	
1/2	DOZ	DITTO 1/4"	1 40	12	
				24	
		LESS 10%			22
1/2	DOZ	SCREW DRIVER BITS #26 X 1/4" MARPLES	2 65	22	
1/2	DOZ	DITTO 3/8"	2 65	22	
1/2	DOZ	ROSE COUNTERSINK #651 X 1/2" MARPLES	3 75	31	
				75	
		LESS 10%			68
1/2	DOZ	FLAT FILES 10" B D	5 60	2 80	
1/2	DOZ	HALF ROUND FILES 10" B D	9 10	4 55	
1/2	DOZ	ROUND FILES 10" B D	5 60	47	
1/2	DOZ	SLIM TAPER FILES 6" B D	3 10	52	
1/2	DOZ	TAPER FILES 8" B D	5 40	45	
1/2	DOZ	EXTRA SLIM TAPER FILES 6" B D	3 10	52	
				9 31	
		LESS 25%			6 98
1/2	DOZ	FILE CLEANERS WIRE BRUSH 30 B D	3 00	25	
1	ONLY	STEEL SQUARES 24 X 18 STANLEY #100 P		2 55	
1/2	DOZ	SQUARES T BEVEL 25 X 8	7 15	60	
1/2	DOZ	TRY SQUARES 20 X 12" STANLEY	13 75	1 15	
1/2	DOZ	HAND AXES #3 CHIPPER	16 20	1 35	
4	ONLY	BAR CLAMPS STEEL 5 FT PERFECTION	3 10	12 40	
1/2	DOZ	ASSTD. BRAD AWLS HANDLED #1826 MARPLES	1 10	55	
				18 85	
		LESS 10%			16 97
1/2	DOZ	OIL CANS CHASE #2	2 97	1 49	
		LESS 33 1/3%			99
1/6	DOZ	HAMMERS #11 1/2 MED. MAYDOLE	19 00	3 17	
1/2	DOZ	DITTO #11 HEAVY	20 50	1 71	
1/2	DOZ	DITTO #12 LIGHT	17 50	1 46	
1/2	DOZ	PLIERS CUTTING PARALLEL JAWS BERNARD #102	19 15	1 60	
1/6	DOZ	NAIL SETS #116 A SMALL STARRETTS	1 70	28	
1/6	DOZ	DITTO #116 B MED.	1 80	30	
				8 52	
		LESS 10%			7 67
1	ONLY	OILSTONE #108 X 8" HER CARBO		1 65	
5	LBS	GLUE GOLD MEDAL (CAKE	17	85	
				2 50	
		LESS 10%			2 25
					100 97 FORWARD

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MISSION B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

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QUANTITY			PRICE	EXTENSION	TOTAL
		BROUGHT FORWARD		100 97	
1	GRO	2½ X 12 F H BRIGHT SCREWS		42	
1	GRO	2 X 10		32	
1	GRO	1½ X 9		23	
1	GRO	1½ X 9 (OUT			
1	GRO	1¼ X 8		19	
1	GRO	1 X 9		19	
2	GRO	¾ X 6	14	28	
1	GRO	5/8 X 4		13	
1	GRO	½ X 4		12	
1	GRO	3/8 X 3		11	
1	GRO	M4 SCREW HOOKS BRIGHT WIRE		50	
1	GRO	M2 DITTO		40	
1	GRO	B2 SCREW EYES BRIGHT WIRE		30	
½	DOZ	PTS LE PAGES GLUE #32	7 95	66	
½	DOZ	8 OZ SPERM OIL	5 00	42	
1	QT	HARD OIL VARNISH CRESCENT		74	
1	QT	OAK STAIN S & W FLEMISH		40	
1	QT	OAK STAIN S & W OLD ENGLISH		40	
1	QUIRE	SAND PAPER #0 LIBERTY		25	
1	QUIRE	DITTO #2		30	
1	QIRE	DITTO #1		25	
1	QT	WHITE SHELLAC		1 35	
1	QUIRE	SAND PAPER #00 LIBERTY		25	
1	QUIRE	DITTO #1½		30	
				109 48	
		PACKING		1 25	
					110 73

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VICTORIA, B. C.

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THE PRINCIPAL
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MISSION B C

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QUANTITY			PRICE	EXTENSION	TOTAL
2	LBS	2½" XXW WIRE FINISHING NAILS		4 75	10
4	LBS	2" DITTO		5 10	20
2	LBS	1½"		5 30	11
1	LB	1"		6 00	6
2	LBS	1½"		5 65	11
1	QT	BOILED LINSEED OIL			46
1	PT	TURPENTINE			28
					1 32
			CTGE		35
					1 67

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THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
½	DOZ HANDLED CHISELS ⅛" MARPLES TANGED	550	46	
½	DOZ HDLED GOUGES 1½" MARPLES OUTSIDE GROUND	865	72	
½	DOZ CENTRE BITS ¼" MARPLES	192	16	
½	DOZ DO ⅜"	192	16	
½	DOZ DO ½"	216	18	
½	DOZ DO ⅝"	228	19	
½	DOZ DO ¾"	240	20	
½	DOZ DO 1"	288	24	
½	DOZ HAND SCREWS 2 X 12" JORGENSENS	2130	1065	
			1296	
	LESS 10%			1166

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MISSION B C
GENL. EQUIP.

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
1	GROSS B 6 SCREW EYES BRIGHT WIRE			50
1/2	DOZ GAUGES CUTTING #70 STANLEY	700	58	
	LESS 10%			52
				102

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MAR 27 1929
VICTORIA, B. C.

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MISSION B C
GENL. EQUIPMENT

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
2	ONLY BOW SAW & BLADES E 73 X 36" SHURLEY & DIETRICH	1750	292	
	LESS 10%			263

less 2%

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MAR 27 1929
VICTORIA, B. C.

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MISSION B C
GENL. EQUIPMENT

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
1/3	DOZ CHISELS HOLLO 1/4" MARPLES TANGED	660	220	
1/2	DOZ DO 1/2"	615	308	
1/6	DOZ DO 5/8"	560	93	
1/4	DOZ DO 1/4"	550	138	
			759	
	LESS 10%			683
1/4	DOZ MALLETS NO 1 STANLEY	810	203	
	LESS 10%			183
				110
1	ONLY GLUE POT #00 X 1/4 PT SMALL			800
1	ONLY GRINDSTONE #256B MARSWELLS			
				1776

Less 2 1/2 36

17.40

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TO ST. MARYS SCHOOL
MISSION B.C.

INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDORS OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY	PRICE	EXTENSION	TOTAL
TO PREPAID FREIGHT ON SHIPMENT			
MAR.22/29 INV.220541/0			1.35

COMMISSIONER'S OFFICE
MAR 29 1929
VICTORIA, B. C.

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPT. OF INDIAN AFFAIRS
MAY 6 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 15/9/14345.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
P. O. BOX 666
VICTORIA, B.C., May 2, 1929.

Dear Sir:-

Could you kindly inform me as to the prospects for the building of a new school at Mission at an early date to replace the old one? I am asking this for the reason that the accommodation for manual training at present is very poor and if a new school is not to be built this year, then I think we ought to put up another outside building to be used for manual training purposes. The outside class room recently erected would be admirably suitable as a manual training room when not required for class room work, but if there is no hope of getting a new school started during the present year, then, as above stated, I feel it would be advisable to erect another outside building for manual training purposes which would cost approximately $1,000.00.

Your obedient servant,

WED/KB.

W. E. Ditchburn.
Indian Commissioner for B. C.

Duncan C. Scott, Esq.,
Deputy Superintendent General
of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

May 11, 1929.

Dear Mr. Ditchburn:

I have your 15/9/14345 of the 2nd instant, with reference to a manual training building at the St. Mary's Indian Residential School. There are no funds available for a new school this year, and, as the matter of a site has not been definitely settled, I believe we should not consider any capital expenditure. You might inform the Reverend Principal that a temporary arrangement should be made for the manual training activity.

Yours very truly,

Duncan C. Scott

W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, September 26, 1929.

Reverend Sir:

The Department would like to learn what manual training is now given to the older boys at the St. Mary's Indian Residential School. I understand that only temporary arrangements can be made, until a suitable building is provided. The Department wishes to know how much material would be needed this year and whether instruction is being given by a member of the staff or if it will be necessary to engage a special teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. E. Maillard, O. M. I.,
Principal,
St. Mary's Indian Residential School,
Mission, B. C.

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153-1-11

St. Mary's Residential School

S R

Mission City, B. C.

INDIAN AFFAIRS
OCT 8 1929
RECORDS

J. D. McLean
Ass't Deputy & Secretary
Indian affairs.

Dear Sir

After the numerous visits made to this institution by the different Officials of the Dept. I thought you were well informed of the very trying circumstances under which we have to carry on the work.

However I have no man able to undertake the manual training Dept. Mr A G. Jamieson, Manual training Instructor at Chilliwack, could be sent here once or twice a week.

A room now used as a dormitory for workmen could be used for the purpose.

Yours respectfully

Rev. Ed. Maillard
O.M.I.

SCHOOLS BRANCH
OCT 9 1929

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, October 9, 1929.

Reverend Sir:

I have your letter with reference to manual training activity at the St. Mary's Indian Residential School. The Department is, of course, aware of the disadvantages under which you are operating at the present time, and I now write to enquire if you believe it advisable to make an effort along manual training lines this winter. If you feel that the difficulties are too great in your present quarters, the work will have to be postponed until the new building is ready for occupation.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. E. Maillard, O. M. I.,
Principal,
St. Mary's Indian Residential School,
Mission, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

St. Mary's Residential School

DEPT. OF INDIAN AFFAIRS
OCT 21 1929
RECORDS

Mission City, B. C.

Oct. 15th 1929

J. D McLean
ass x Deputy x Secretary
Indian Dept.
Ottawa.

Dear Sir

In your letter No. 153-1-11. Oct 9th I beg to reply. that under the present conditions, it would be advisable to postpone the manual activity at the St Mary's Indian Residential school until suitable quarters be provided

Your's respectfully
Rev Ed. Maillard OMI

SCHOOLS BRANCH
OCT 22 1929

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

St. Mary's Residential School

DEPT. OF INDIAN AFFAIRS
OCT 8 1930
SCHOOLS BRANCH
OCT 7 1930

Mission City, B. C.
September 30th, 1930.

Duncan C. Scott, Esq.,
Deputy Superintendent General of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

I beg to report that I have taken over St. Mary's Residential School from Reverend E. Maillard, and have commenced the School year with a full pupil list. In addition, we have forty applications which we cannot accept for want of accommodation.

As you are perhaps aware, I have been a Field Missionary in this territory for some time, and have a thorough local knowledge of all the Reserves our pupils are drawn from, which will, I hope, be of advantage in my present capacity of Principal.

It is my most earnest wish to co-operate with the Department in the fullest possible manner, and to carry out the views for Indian education laid down. To do this effectually, however, I feel that I must draw your attention to the condition of the School buildings, and the urgent need there is of a new School.

I know of course, and thoroughly appreciate the efforts you have made to have this carried out and in opening the matter afresh, I merely wish to add my mite to the weight of evidence prepared by the Department in support of the undertaking.

Apart altogether from the deplorable living conditions we have to contend with in the dormitory portions of the School, I would stress the fact that the Laundry became so dangerous the late Principal was obliged to erect a new building at a cost to the School of $1,032.00. This work was performed in such manner that it can be moved later on and applied to some suitable purpose.

At the present moment there is no building for Manual Training and as the School has already undertaken, in connection with the laundry, all the expense its finances will bear this year, I would most urgently ask that the Department assist us to this extent, in order that the Training Course may be commenced under right conditions, as my finances will not admit of the construction of a proper building.

Yours truly,

T.J. Fahlman.
Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, October 9, 1930.

Reverend Sir:

I have your letter of the 30th ultimo and I note, with satisfaction, that you are grappling with the problems that confront you at the St. Mary's Indian Residential School. The provision of a manual training building will have to stand until funds can be provided for the purpose. If you will repeat your request next May, if funds are available, the Department will give favourable consideration.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. T. J. Fahlman, O.M.I.,
Principal,
St. Mary's Indian Residential School,
Mission City, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

St. Mary's Residential School

DEPT. OF INDIAN AFFAIRS
JAN 29 1931
RECORDS

Mission City, B. C.

January 23rd, 1931.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Under date of February 20th, 1929, Mr. W.E. Ditchburn, Indian Commissioner for B.C., sent a Manual Training Equipment to this School and at the same time addressed a letter of instructions to the late Principal.

Nothing, however, was done at that time, but I have now completed arrangements for the immediate commencement of the Manual Training Course and I note in the instructions of the Commissioner, that a book on Manual Training and also a set of Job Sheets, such as are used in the Public Schools Manual Training Rooms, will be furnished from Ottawa.

I can find no record of these ever having been received, and I shall be much obliged if you will forward them to me at your very early convenience, in order that the training of the children may not be further delayed.

Yours truly,

T. J. Fahlman, O.M.I.
Principal.

SCHOOLS BRANCH
JAN 31 1931

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153-1-11

Ottawa, February 6th, 1931.

Reverend Sir,-

With reference to your letter of the 23rd ultimo, I beg to say that the Department is forwarding to you, under separate cover, one copy of the Teacher's Manual on "Manual Training", also, a set of "Job Sheets in Woodworking".

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rev. T. J. Fahlman, O.M.I.,
Principal,
St. Mary's Mission Res. School,
Mission City, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPAR[redacted] OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 21 1931
RECORDS

File No.1-8-A.

New Westminster,B.C.
February 16th,1931.

SIR:-

I beg to inform you that the new Principal of St. Mary's Mission Residential School, Reverend T.J. Fahlman, has taken steps to install Manual Training at that Institution, and will commence classes on the 1st of March next.

I presume it will be in order for the Reverend Principal to requisition each quarter for a Grant, based upon $500.00 per annum towards the payment of the Instructor.

We had great difficulty in getting a suitable person for the position, but have now made arrangements for a young man to take over the duties on the above date.

If he proves satisfactory, as we have reason to suppose he will, the Reverend Principal will have him take the Course in Manual Training during the Summer, and include him on his regular staff.

I would, therefore, strongly recommend that the Grant be allowed the Reverend Principal as in other Schools.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

SCHOOLS BRANCH
FEB 23 193

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, February 23, 1931.

Sir:

I have your letter of the 16th instant, informing the Department that the Principal of St. Mary's Mission Indian Residential School will begin manual training classes at that school on the 1st proximo, and that he has arranged for an instructor to take over the duties on that date.

In this connection I have to say that the Department will allow a grant at the rate of $40 per teaching month towards the salary of the instructor. This grant will be paid to the Principal of the School upon receipt of vouchers, in duplicate, properly certified, for the salary due the instructor at the above rate. These vouchers should be forwarded by you at the end of each quarter.

I shall be pleased if you will state the full name of the man engaged as instructor in manual training at this school and also particulars as to his qualifications and experience.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. G. N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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SCHOOLS BRANCH
MAR 25 1931

153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 23 1931
RECORDS

OFFICE OF
INDIAN AGENT

File No.1-8-A.

New Westminster, B.C.
March 18th, 1931.

SIR:-

In reply to your letter dated 23rd of February, File No.153-1-11, I beg to inform you that the name of the temporary instructor in manual training engaged at the St.Mary's Mission Residential School, is James McCurrach of New Westminster, B.C.

As regards his qualifications, these are practical rather than technical, as he has been working with contracting carpenters right along. Owing to the depression at present existing he is filling in his time at Mission, and so far has given every satisfaction. I need hardly point out that it is extremely difficult to obtain an instructor without paying him accordingly, and Mission School is absolutely unable to do so at present.

$40 grant

I hired the man myself and sent him in there at $50.00 a month and board, in order that the regulations of the Department regarding manual training might be carried out. The School will board him, but they have no money to pay him, and I, therefore, really think the Department should allow $50.00 for this service under the circumstances. If this man stays, he will take the technical training course in the summer, and come in line with other Instructors employed by the Department, but for the time being this is the only arrangements possible to make.

struct 1
153-1-5

While upon this subject, I would most earnestly draw the attention of the Department to the absolute necessity of a new School at Mission. Years have gone by since it was first promised, and I would like to remind the Department that were it not for this promise, the Reverend J. Duplanil, now at Kamloops School, would have repaired Mission School, so that it would have been safe for a good many years to come.

This Winter has passed without any catastrophe on account of its extreme mildness, but I absolutely refuse to assume any responsibility for anything that may happen to the School and pupils in future. I have warned the Department time after time, and feel that I have done all I can in the matter.

Your obedient servant,

R.C'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

1-8-A.

Ottawa, March 25, 1931.

Sir:

I have your letter of the 18th instant, stating the name of the manual training instructor who has been engaged at the St. Mary's Mission Indian Residential School and who began duties on the first instant. The qualifications which he possesses have been noted.

The amount of the grant that this Department can provide towards the salary of the manual training instructor will be as stated in official letter of the 23rd ultimo, viz.: $40 per teaching month. This is the same rate as allowed for similar services at other Indian residential schools. The Principal should arrange to pay the instructor each month, obtaining a receipt, and an account, in duplicate, for the amount due in reimbursing the Principal, should be forwarded at the end of each six months period. This account should be forwarded through your office and be certified by you. Our funds are extremely limited, and the above is the full amount we can provide each month towards payment of the salary of the manual training instructor.

You will receive a further communication regarding the condition of the school building.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 154 Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Rev. T.J. Fahlman,
Principal, St.Mary's Mission Residential School,Mission City,B.C.

DATE	DETAIL	AMOUNT
	Authority dated February 23rd,1931, File No.153-1-11.	

March 31st., 1931.

To grant towards Manual Training Instruction at St Mary's Indian Residential School, Mission B. C., @ $40.00 per month for two months ~~in quarter ending~~ March 31st.,.....$80.00 and April, 1931.

T.J. Fahlman

$80.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.A. Hoey

.....
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 154 Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Rev. T.J. Fahlman,
Principal, St.Mary's Mission Residential School, Mission City, B.C.

DATE	DETAIL	AMOUNT
	Authority dated February 25rd 1927. File No.153-1-11.	
		$80.00

EXAMINED and found correct.
Gerald Perry

1615
25.38
31
June 25/

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.E. Dudd
.....
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 22 1931
RECORDS

Letter No. 3-8-4

Office of the New Westminster *Indian Agency,*

June 13th, 1931.

Sir,

I enclose herewith Vouchers Nos. 154 ,

amounting to $ 80.00 *in favour*

of Rev. T.J. Fahlman, Principal, St.Mary's Mission Residential School, Mission City, B.C.

for Two months Salary of Manual Training Instructor, March and April, 1931.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* February 23rd, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 153 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

SPECIAL CHARGE

To Rev. T.J. Fahlman,
Principal, St.Mary's Mission Residential School,
Mission City,B.C.

DATE	DETAIL	AMOUNT
1931.	Authority dated January 20th,1931, File No.182/9/20022. Mr.W.E. Ditchburn, Indian Commissioner for B.C.	
	To 8 Benches in connection with commencement of Manual Training at St. Mary's Mission Residential School.	96. 00
	Lumber in connection with Manual Training at St. Mary's Mission Residential School,purchased by Rev. Principal, as per attached receipt from the Mohawk Lumber Company, Limited.	49. 38

MOHAWK LUMBER Co., Ltd.

Manufacturers of FIR AND HEMLOCK
CARGO AND RAIL

Phone 7

Sold to St. Mary's Indian Reserve School New Westminster, B.C., Apr. 2nd/ 19 31
Mission City BC

Ship to

00451

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No. Pcs.	Description	No. Feet	Total Feet	Price	Amount	Total
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400	1x 8		400		5 60	
400	2x 4		400	13	5 20	
200	4x 4		200	16	3 20	
400	2x12		400	14	5 60	
200	1/2x6		200	13	2 60	
300	2x12		300	14	4 20	
100	3x3		100	16	1 60	
100	1x6		100	13	1 30	
400	1x6 Shiplap		400	13	5 20	
				Tax	38	
				Ctg	11 00	
						49 38

MOHAWK LUMBER CO. LTD. APR 7 1931

Certified correct
prices fair & just.
H. Fahlman

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...Department of Indian Affairs,

Ottawa, Ont.,

To 8 benches for Manual Training School at $12.00 each...$96.00

As authorized by Indian Commissioner

File No 182-9-15752 Feby 20th., 1929

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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EXAMINED and found correct.

145. 38

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

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CANADA

153-1-11

Letter No. 3-8-A

DEPT. OF INDIAN AFFAIRS
JUN 22 1931
RECORDS

Office of the New Westminster *Indian Agency,*

June 13th, 1931.

Sir,

I enclose herewith Vouchers Nos. 153 ,

amounting to $145.38 *in favour*

of Rev. T.J. Fahlman, Principal, St.Mary's Mission Residential School, Mission City, B.C.

for Lumber and Benches in connection with Manual Training at St.Mary's Mission Residential School.

This expenditure was authorized by Departmental
Mr. W.E. Ditchburn, Indian Commissioner for B.C.
Letter No. 182/9/20022 *dated* January 20th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 684 Vote No. B6

SPECIAL GRANTS

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Rev. T.J. Fahlman,
Principal, St.Mary's Mission Residential School,
MISSION CITY,B.C.

DATE	DETAIL	AMOUNT
	Manual Training Instructor, under authority dated March 25th,1931,File No.153-1-11. For the months of May,June, September,October, November and December,1931.	
	6 Months @ $40.00 per month.	$240.00

Mission, Dec. 31, 1931

Messrs. The Department Of Indian Affairs,

Grant, Towards Manual Training Instruction at the St. Mary's Indian Residential School, Mission B.C. @ $40.00 per mo., for 6 months in school-year,ending December 31st, 1931, - - - ~~$200.00~~ $240.00

T. Fahlman
Principal.

B6

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 684

Vote No. B6 Grants

GOVERNMENT OF THE DOMINION OF CANADA

5991

19/32

EXAMINED and found correct.

Amount $240.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jordan

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

January 8th, 1932. 19

Sir,

I enclose herewith Vouchers Nos. 684 ,

amounting to $ 240.00 *in favour*

of T.J. Fahlman, Principal, St. Mary's Mission
Indian Residential School, Mission City, B.C.

for Manual Training Instructor St. Mary's Mission
Indian Residential School, Mission City, B.C.

SPECIAL GRANT.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 932 Vote No. 120

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

New Westminster AGENCY

To Rev.T.J. Fahlman,
Principal, St.Mary's Mission Residential School,
MISSION CITY, B.C.

DATE	DETAIL	AMOUNT
	Manual Training Instructor under authority dated March 25th, 1931, File No.153-1-11. FOR THE MONTHS OF JANUARY, FEBRUARY and MARCH, 1932.	
	Three (3) Months at $40.00----------	$120.00

Vouchers for Salary of our
Manual Training Instructor.

Grant toward Manual Training, File No. 1-8-A, Apl2nd/31
for Quarter ending March 31st, 1932,
viz; Jan. Feb. and March, @ $40.00 per mo. - $120.00

ST. MARY'S INDIAN RESIDENTIAL SCHOOL,

MISSION CITY, B.C.

MARCH 31st, 1932.

T.J. Fahlman
Principal

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 932 Vote No. B6

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

New Westminster AGENCY

To Rev.T.J. Fahlman,
Principal, St.Mary's Mission Residential School,
MISSION CITY, B.C.

DATE	DETAIL	AMOUNT
	Manual Training Instructor under authority dated March 25th, 1931, File No.153-1-11. FOR THE MONTHS OF JANUARY, FEBRUARY and MARCH, 1932.	
	Three (3) Months at $40.00----------	$120.00

Vouchers for Salary of our Manual Training Instructor.

$120.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

'B'

DEPT. OF INDIAN AFFAIRS
APR 4 1932

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 30th, 1932.

Sir,

I enclose herewith Vouchers Nos. 932 ,

amounting to $ 120.00 *in favour*

of Rev.T.J. Fahlman, Principal, St.Mary's Mission Residential School, Mission City, B.C.

for Manual Training Instructor at St.Mary's Mission Residential School.

This expenditure was authorized by Departmental

B/pay SPECIAL GRANT

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 565 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Rev. T.J. Fahlman,
Principal, St. Mary's Mission Residential School,
MISSION CITY, B.C.

DATE	DETAIL	AMOUNT	
	Manual Training Instructor under authority dated March 25th, 1932, File No.155-1-11. FOR THE MONTHS OF APRIL, MAY and JUNE, SEPTEMBER, OCTOBER AND NOVEMBER, 1932.		
	SIX ~~M~~ (6) MONTHS AT $40.00----------	$240.	00

VOTE 207
AGENCY 153
ALLOT 537

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

	$240. 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Vouchers for Salary of our
Manual Training Instructor.

Grant toward Manual Training, File No.1-8-A, April 2nd/31, for the months of April, May June- September, October and November.

Six (6) Months @ $40.00----------$240.00

St.Mary's Mission Indian Residential School,
Mission City,B.C.

D. J. Talbot
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11 EX'D.

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 19 1932

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

December 13th, 1932.

Sir,

I enclose herewith Vouchers Nos. 565 ,

amounting to $ 240.00 *in favour*

of Rev. T.J. Fahlman, Principal, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor at St. Mary's Mission India n Residential School.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 855.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rev. T.J. Fahlman,

Principal, St. Mary's Mission Res. School,

MISSION CITY, B.C.

DATE 1933.		SERVICE	AMOUNT	
Mar.	14	Manual Training under authority dated March 25th, 1931, File No.153-1-11.		
		To Grant towards Manual Training for the months of December, 1932, and January, February and March, 1933 - 4 months @ $40.00 a month	$ 160	00
		St. Mary's Mission Indian Res. School.		
		TOTAL,	$160.	00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

VOTE 301
AGENCY 153
537

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 20 1933
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 14th, 1933.

Sir,

I enclose herewith Vouchers Nos. 855 ,

amounting to $ 160.00 *in favour*

of Rev. T.J. Fahlman, St.Mary's Mission Residential School, Mission City, B.C.

for Manual Training Grant for the months of December, 1932, January, February and March, 1933.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

SCHOOLS BRANCH
MAR 22 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 344.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Rev. T.J. Fahlman,
Principal, St.Mary's Mission Indian Residential School,
Mission City,B.C.

DATE 1933.		SERVICE	AMOUNT	
Aug.	11	To Manual Training under authority dated March 25th,1931, File No.153-1-11.		

Vote..... 1 8 8
School Number..... 8 7 0 - 5 1 6
Allot..... 3 1 6
E. R. No.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

TOTAL, $140. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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ST. MARY'S MISSION INDIAN
RESIDENTIAL SCHOOL.

August 10th,1933.

To Manual Training Instructor.

For the months of April, May, June and up until the 15th of July,1933.

3-1/2 Months @ $40.00 per month----------$140.00

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

153-1-11

CANADA

Letter No. 3-8-A

Office of the New Westminster Indian Agency,

August 11th, 1933.

Sir,

I enclose herewith Vouchers Nos. 344,

amounting to $.140.00 in favour

of Rev. T.J. Fahlman, Principal,
St.Mary's Mission Indian Residential School,
Mission City, B.C.

for Manual Training Instructor.

This expenditure was authorized by Departmental

Letter No. 153-1-11 dated March 25th, 1931.

paid to July 15 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 753

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A. Gillen,
Principal, St. Mary's Mission Indian
Residential School,
.....
Mission City, B.C.
.....

DATE 1934.		SERVICE	AMOUNT	
Jan.	16	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11. September 15th, 1933 to January 1st, 1934. 3-1/2 Months at $40.00 per month.	$140.	00
		TOTAL,	$140.	00

Vote 890
School Number 516
Amt. 361
E. & O. No. .....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

123/11/34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jordan
.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

January 12th,1934.

To Manual Training Instructor.

for the months of September 15th,1933 to January 1st,1934.

3-1/2 Months at $40.00 per month----------$140.00

A. N. D. Gillen, O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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SCHOOLS BRANCH
JAN 23 1934

CANADA

153-1-11

DEPT. OF INDIAN AFFAIRS
JAN 22 19[illegible]

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

January 16th, 1934.

Sir,

I enclose herewith Vouchers Nos. 753 ,

amounting to $ 140.00 *in favour*

of Reverend A. Gillen, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor from September 15th, 1933, to January 1st, 1934.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, February 28, 1934.

Rev. Sir:

As soon as possible after March 31st next, you should forward to the Department a detailed report regarding the vocational training that is given at the St. Mary's Mission Residential School. This report should contain the following information:

(a) Instruction: Name, age and qualifications of instructor or instructors.

(b) Industries: Under this heading you should specify the industries taught, the number of pupils in each industry, number of hours weekly that each pupil is engaged, and list of work accomplished during the period April 1, 1933, to March 31, 1934.

(c) General Remarks: Under this heading you should state if the pupils are interested, and if you consider the results that are being obtained justify the expenditure that is being made.

If you feel that the value of the course could be improved, you should state in what manner you believe this could be done.

In addition to the above, you should let me know what is being done at your school to carry out the instructions contained in circular letter of March 18, 1931, a copy of which is enclosed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

Rev. A. M. D. Gillen, O.M.I.,
Principal,
St. Mary's Mission Residential School,
Mission, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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St. Mary's Indian Residential School,

Mission City, B.C.

March 1934.

-o-

Voucher for Special Grant.

Technical Trainer	January 1934	. . . . .	$40.00
" "	February "	. . . . .	$40.00
" "	March "	. . . . .	$40.00
			$120.00

J. M. D. Gillen, O.M.I.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 1009 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Reverend A. Gillen,
Principal, St. Mary's Mission Indian Residential School,
Mission City, B.C.

DATE 1934.	DETAIL	AMOUNT
March 26th-	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11. January, February and March, 1934.	
	3 Months at $40.00 a month.	$120. 00
	Vote 188 (153)	
	School Number 890	
	Allot 216	
	E. R. No. 1324	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to pay.	
	3-4-34	$120. 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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SCHOOLS BRANCH
APR 3 1934

CANADA

153-1-11

DEPT. OF INDIAN AFFAIRS
MAR 31 1934
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 26th, 1934.

Sir,

I enclose herewith Vouchers Nos. 1009 ,

amounting to $ 120.00 *in favour*

of Reverend A. Gillen, Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor for the months of January, February and March, 1934.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 265.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen,

Principal, St. Mary's Mission Indian Residential School,

Mission City, B.C.

DATE 1934.		SERVICE	AMOUNT	
July	8	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11. April, May and June, 1934. Three Months at $40.00 a month.	$120.	00
		TOTAL,	$120.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

July 7th,1934.

Voucher for Special Grant.

Technical Training	April, 1934	$40.00	
" "	May, 1934	40.00	
" "	June, 1934	40.00	$120.00

A. M. D. Gillen, O.M.I.

Principal.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

July 7th,1934.

Voucher for Special Grant.

Technical Training	April, 1934	$40.00	
" "	May, 1934	40.00	
" "	June, 1934	40.00	$120.00

A. M. D. Gillen, O.M.I.

Principal.

FOUNDED IN 1861

L.J.C. ET M.I.

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

July 7th,1934.

Voucher for Special Grant.

Technical Training	April, 1934	$40.00	
" "	May, 1934	40.00	
" "	June, 1934	40.00	$120.00

A. M. D. Gillen, O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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CANADA

DEPT. OF INDIAN AFFAIRS
JUL 14 1934
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

July 9th, 1934.

SCHOOLS BRANCH
JUL 17 1934

Sir,

I enclose herewith Vouchers Nos. 263

amounting to $120.00 *in favour*

of Reverend A.M.D. Gillen, Principal, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor at St.Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Phone Fairmont 98

ALBERTA LUMBER CO., Ltd.

Cor. 6th Avenue and Willow Street
VANCOUVER, B. C., March 23/24

M. St Mary's Mission School

Dear Sir:—

We will furnish you, delivered at....., the following List of Material subject to your acceptance during the next.....days. Delivery to be made as required within.....days from date for $.....

.....100 Dollars

TERMS:..... All Agreements subject to delays and accidents beyond our control.

10	Pcs	2x6-16 #1 Com	160	43.00		6.88
10	-	2x10-16 —	267	48.00		12.82
20	-	2x4-16 —	212	38.00		8.09
20	-	2x2-16 —	107	3¢ B.M.		9.60
40	-	1x1-16 —	53	1¢ B.M.		6.40
40	-	1x3-16 —	160	38.00		6.08
20	-	1x6-16 #1 Com Std	160	16.00		2.56
20	-	1x12-16 —	320	18.00		5.76
20	-	— 16 #1 Com	320	53.00		16.96
6	-	1x12-16 #1 Clear Basswood	96	26 M.		24.96
X 6	-	2x6-16 #1 Clear Ash	96	26 M		24.96
6	-	2x6-16 — Maple #1 Clear	96	28 M.		26.88
1	-	3x6-10 —	15	31 M		4.65
300	Lin	3/4 1/4 Round	25	75 C.M.		2.25
200	-	1x5 B.M. Casing	83			
100	-	#1170 Burlap Mould	17			
100	-	#1171 —	25			
			2213			

We quote #181.25 delivered to Mission. By substituting Spruce or Pine for the hardwood you would save approximately #62.00. The item of Ash is not available in Vancouver at the present time.

ALBERTA LUMBER CO., LTD.

Per.....

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C. August 28th.1934

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B.C.

INDIAN OFFICE
NEW WESTMINSTER
AUG 29 1934

Dear Sir;

The enclosed is a copy of the Alberta Lumber Company's estimate for the immediate requirements of our Technical Training School. Having compared it with others, and having regard for the quality of lumber handled by this Company, I think the price is fair and just. I would like very much to have the hardwood items, as they are quite necessary for satisfactory work in certain lines, e.g., the turning of whipple-trees or a handle for a hammer or other tool, etc.

Yours very truly,

W.M.D. Gillespie O.M.I.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153 - 1 - 11

DEPT. OF INDIAN AFFAIRS
SEP 10 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
September 5th, 1934.

SIR:-

I beg to forward you herewith a Requisition for Lumber received from Reverend A.M.D. Gillen, Principal of St. Mary's Mission Indian Residential School, to be used in connection with the Manual Training classes at that Institution.

The amount requested comes to $181.75, and I would recommend that authority be given to make these purchases.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

E.H.D.

Ottawa, September 11, 1934.

Sir:

With reference to your letter of the 5th instant, I beg to say that you may purchase material for the manual training class at the St. Mary's Mission Indian Residential School to an amount of $181.75.

The purchase should be made from a firm on the approved list.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Pay from B.C. Grant

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

153/1/11

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C. Sept.,19th.1934

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Some time ago I sent in to our Agent a requisition for Technical School material,- the carpentry department. In the last fourteen months with all the building program here I have used a great deal of lumber which I bought from the Alberta Lumber Company in Vancouver after I had found their prices better than those submitted by the local lumber yard, the Maple Ridge and the Fraser Mills Companies. Quite naturally when getting prices for this requisition I went to them and mentionned my need to procure the materials on the list. They figured on it and it was their figure I sent with my requisition.

Yesterday I received a letter from the Agent stating that he had received authority to make the purchase, and adding that the purchase should be made from a firm on the approved list. He gives a list of the approved concerns and I find that the"Alberta" is not on it. Now, I had no knowledge of the existence of such a list; I had no political reason for dealing where I dealt, my reason was an economic one solely. Neither do I know the strictness of the necessity of adhering to this list, and therefore I make the request that permission be granted in this case to purchase this material from the Alberta Lumber Company.

This Company has been very obliging to me in every way;their service has been above reproach and the quality of their lumber unexcelled, and they have been especially considerate in allowing me credit. For these reasons and for the fact that I unwittingly acquainted them of our immediate and urgent need of this material and obtained their prices, I would appreciate it as a personal favour if I were allowed to put the little deal through with them. Should the permission be refused me, I fear my credit with this Company to which I am very considerably indebted may be adversely affected.

Trusting that this matter will not give you too much trouble, and hoping for an early reply, I remain,

Very sincerely yours,

J.M.D. Gillen, O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, September 26, 1934.

Rev. Sir:

With reference to your letter of the 19th instant, I beg to say that purchases of material for which this Department provides the funds must be made from firms on the approved list.

In the case of material required for the manual training classes at the St. Mary's Residential School, you should be guided by the instructions given by the Indian Agent.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Rev. A.M.D. Gillen, O.M.I.,
Principal,
St. Mary's Indian Residential School,
Mission City, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I. FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF
The Oblate Fathers

MISSION CITY, B.C. Sept.,24th.,1934

REQUISITION FOR

SEWING-ROOM MATERIAL

1 box sewing-machine needles No.15 x 1 - 11.
3 doz. pkgs. sewing needles (Abel Morall's) No. 10.
1 box steel crochet hooks Nos. 3 to 7 ,inclusive.
1 box bone knitting needles, 12 ins. long,
Nos. 7 to 11,inclusive.
6 boxes Coat's 8-ply darning cotton, No. 20 (Brown).
1 box Crochet cotton No.30, (White).
1 " " " " 40, " .
1 box Fine knitting wool,Silver-twist,(White).
1 box " " " , " " ,(Mauve).
1 " " " " , " " ,(Green).
1 " " " " , " " ,(Blue).
1 " " " " , " " ,(Pink).
1 " " " " , " " ,(Brown).
1 " " " " , " " ,(Grey).
50 lbs. heavy wool for mat-making, Assorted Colors;
(Grey,Brown,Red,Yellow,Black,Light & Dark Blue,
Green,Mauve,White,etc.)

J. M. D. Gillen, O.M.I.
Principal

INDIAN OFFICE
NEW WESTMINSTER
SEP. 25 1934

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C. Sept.,24th.,1934

Mr. A.O'N.Daunt,
Indian Agent,
New Westminster, B.C.

Dear Mr. Daunt:

I am enclosing herewith requisition in triplicate for some sewing-room material required by the Girls for the current year.

In the past we have not,I believe, sent requisitions for this material, but have paid for it out of the per capita grant, I see no reason, however, why we should have done so; articles of this sort are just as technical in nature for the girls as are hammers, saws, and so forth for the boys, and they should, it seems to me be provided for us from the B.C. Special Grant. I would,therefore, appreciate it if you would be so good as to forward the requisitions for acceptance by the Department.

The little girl about whom I wrote to you a few days ago was left here by her aunt the day after I wrote, and regarding the leaving it seemed I had no choice. The Aunt simply said that she was not going to try any longer to raise her own and other peoples' children, and to prove that she meant it,off she walked.

The alteration program is fast drawing to a close. As soon as it is completely finished I shall let you know, and I hope you will favour us with a visit.

Yours very sincerely,

J.M.D. Gillen, O.M.I.
Principal.

INDIAN OFFICE
NEW WESTMINSTER
SEP.25 1934

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153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
October 12th, 1934.

SIR:-

I beg to forward you herewith a request received from Reverend A.D.M. Gillen, Principal of St. Mary's Mission Indian Residential School, for material to be used in the sewing room, for the purpose of giving the girls instruction along domestic lines.

I have obtained local quotations for the articles specified in the requisition, and find that the order would amount to $99.40.

I am aware that there appears to be a difference in the interpretation of technical training as applied to boys and girls, but I must say from a common sense point of view, I am very much in agreement with the Reverend Principal, when he points out that such training as he now indicates for the girls, is every bit as important to their future home life, as is the purchase of tools for the manual training for the boys. A number of Indian women now keep their homes together by the manufacture of baskets, rugs, sweaters etc., and I would recommend that the Department give this request every consideration possible.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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163-1-11.

1-8-A.

Ottawa, October 19, 1934.

Sir:

I have your letter of the 12th instant, enclosing a communication which you received from the Rev. Principal of the St. Mary's Mission Indian Residential School, requesting the supplying of sewing material for use in the sewing room, for the purpose of giving the girls instruction along domestic lines, and enclosing a list of the materials required.

In reply I have to say it is not the policy of the Department to provide materials of this nature for use at Indian residential schools, and I therefore regret that the purchase of the articles requested cannot be authorized.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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95 WEST 1st AVENUE

PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

VANCOUVER, B C., October 13th. 193 4

DELIVERED TO St. Mary's School. Mission. B.C.

SOLD TO Dept. of Indian Affairs,
Mission. B.C. C/O Father Gillon.

NO. 7428

YOUR ORDER No.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
160 Lin	2x6	8/20' # 1&2 DD Clear Fir KD.	160	45	7.20
160 "	2x10	" do.	207	50	13.35
320 "	2x4	" do.	214	40	8.56
320 "	2x2	" do. (320)	107	3.00	9.60
640 "	1x1	" do. (640)	104	1.13	7.24
640 "	1x3	3/ do.	160	25	
320 "	1x12	" do. (480)	320	"	12.00
240 "	1x10	8/18' do.	200	50	
240 "	1x10	" do. (400)	200		
100 "	1"	r. Round. (100)			
100 "	1"	do. (100)			
320 "	1x6	8/20' # 1 Clear. Fir S4S.	160	15	2.40
320 "	1x12	" do.	320		5.76
96 "	1x12	Basswood S2S 7/8"	96	25¢	24.00
96 "	2x6	Oak. Rough.	96	24¢	23.04
96 "	2x6	Ash. Rough.	96	25¢	24.00
1 Pc.	3x6	10' Maple Rough.	15	26¢	3.90
	2x8	8/18' # 1&2 DD Clear Fir. KD.	120	50	6.00
			2635 Ft.		168.55
				Tax	17.45
		As quoted delivered, sales tax paid.			186.15

ST. MARYS SCHOOL
Received
Oct. 16th 1934.
M. Gillon O.M.I.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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95 WEST 1st AVENUE

PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

VANCOUVER, B C., Oct. 13th. 193 4

DELIVERED TO St. Marys School. Cont'd.

SOLD TO Dept. of Indian Affairs.

TRUCK No. Cont'd. YOUR ORDER No.

QUANTITY	SIZE		DESCRIPTION	FEET	PRICE	AMOUNT
			Brot. Fow'd.	1732		77.95
100 Lin	3/4"		Qr. Round.		75¢ C	.75
100 "	1/8"		"		75¢ C	.75
320 "	1x6	8/20'	# 1 Common Fir S4S. 4/10,4/14,9/12,5/16,2/18.	160	15	2.40
320 "	1x12	"	# 1 Common Fir S4S. 3/10,5/14,10/16,3/20.	320	18	5.76
96 "	1x12		Basswood S2S 7/8"	96	25¢	24.00
96 "	2x6		Oak. Rough.	96	24¢	23.04
96 "	2x6		Ash. Rough.	96	25¢	24.00
1 Pc	3x6	10'	Maple. Rough.	15	26¢	3.90
90 Lin	2x8	8/18'	# 1&2 DD Clear Fir KD. 1/12,2/16,2/14,1/18.	120	50	6.00
				2635'		168.55
				Sales Tax		10.11
				Cartage		7.49
						186.15

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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95 WEST 1st AVENUE

PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

VANCOUVER, B. C., Oct. 13th. 193 4

DELIVERED TO St. Marys School. Mission, B.C.

SOLD TO Dept. of Indian Affairs, C/O Father Gillen, Mission, B.C.

No.7428.

TRUCK No. (C O P Y) YOUR ORDER No.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
160 Lin.	2x6	8/20' # 1&2 DD Clear Fir KD. 7/8,2/10,3/16,2/18.	160	45	7.20
160 "	2x10	" # 1&2 DD Clear Fir KD. 5/8,2/10,4/16,2/18.	267	50	13.35
320 "	2x4	" # 1&2 DD Clear Fir KD 10/8,9/10,5/14,5/16.	214	40	8.56
320 "	2x2	" # 1&2 DD Clear Fir KD. 2/10,13/12,9/16. (320L)	107	3.00 C	9.60
640 "	1x1	" # 1&2 DD Clear Fir KD 7/20, 6/8,12/10,6/12,8/14,5/16,4/18	104	1.13 C	7.24
640 "	1x3	3/7' # 1&2 DD Clear Fir KD. 40/4,40/5,40/7.	160	25	4.00
320 "	1x12	" # 1&2 DD Clear Fir KD. 18/5,15/6,20/7.	320	25	8.00
240 "	1x10	8/18' # 1&2 DD Clear Fir KD. 2/10,4/12,4/14,5/16,2/18.	200	50	10.00
240 "	1x10	" # 1&2 DD Clear Fir KD. 4/10,6/12,3/14,2/16,3/18.	200	50	10.00
		Fowd.	1732'		77.95

ok. Mr. Bury says dressed from rough.

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VOUCHER NO. 611.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reliance Lumber Company Limited,

% 95 West 1st Avenue,

VANCOUVER, B.C.

DATE 1934.		SERVICE	AMOUNT	
Oct.	26	To Material for Manual Training classes at St. Mary's Mission Indian Residential School, under authority of Department dated September 11th, 1934, File No. 155-1-11. Tenders were obtained from Firms on approved list.		

Vote..... 176
School Number..... 890 - 153
Allot..... 587
E. R. No. 2443

AUDITED FOR PAYMENT
DEC 11 1934
ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
31-10-34
Voucher in duplicate attached
... account to pay.

TOTAL, $156.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

Letter No. 3-8-A

DEPT. OF INDIAN AFFAIRS
OCT 31 1934
RECORDS

Office of the New Westminster *Indian Agency,*

October 26th, 1934.

Sir,

I enclose herewith Vouchers Nos. 611 ,

amounting to $ 186.15 *in favour*

of Reliance Lumber Company, Limited,
95 West 1st Avenue, Vancouver, B.C.

for Material for manual training classes at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* September 11th, 1934.

Your obedient servant,

Indian Agent.

AUDITED FOR PAYMENT
DEC 11 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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File 153-1-00

Records please file

Ottawa, November 17th, 1934.

Dear Sir,-

With reference to the enclosed account which is returned herewith I wish to point out that there are several discrepancies which will not permit of proper checking.

For example the third item showing 8 pcs. of 2 x 4, 20 ft. long do not measure 320 lineal ft. nor do they measure 214 f.b.m. but actually just half these quantities.

N.C.B.

The Department requires that all accounts be properly rendered so that they can be accurately checked.

It is advisable therefore that you should return this account to the Reliance Lumber Company with the request that it be re-drafted to show clearly the actual specifications without any contradiction in terms.

All material that is sold by M.f.b.m. should clearly show the number of pieces, the dimensions, (thickness, width and length of each piece) and the price per M.f.b.m. The number of lineal feet is immaterial.

All material sold by the lineal ft. should show the number of pieces, dimensions, and length of each piece, also the price per 100 l.f. In this case the number of B.M. feet is immaterial.

Where the price basis is not either f.b.m. or l.f. the rate should distinctly show on what basis the rate is charged.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

A.O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Draft to agent.

Sir:-

With reference to the enclosed account which is returned herewith I wish to point out that there are several discrepancies which will not permit of proper checking.

For example the third item showing 8 pcs of 2 x 4,20 ft.long do not measure 320 lineal ft nor do they measure 214 f.b.m.but actually just half these quantities.

The Department ~~must insist on accounts of this nature~~ requires that all being properly rendered so that they can be accurately checked.

It is advisable therefore that you should return ##### this account to the Reliance Lbr.Co. with the request that it be re-drafted to show clearly the actual specifications without any contradiction in terms.

All material that is sold by M.f.b.m.should clearly show the number of pieces,the dimensions,(thickness, width and length of each piece) and the price per M.f.b.m. The number of lineal feet is immaterial.

All material sold by the lineal ft.should show the number of pieces,dimensions,and length of each piece, also the price per 100 l.f. In this case the number of B.M. feet is immaterial.

Where the price basis is not either f.b.m. or l.f. the rate should distinctly show on what basis the rate is charged.

If the vendor will adhere in future to this simple method of rendering an account,it will materially facilitate payment.

C. O'M. Daunt.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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TELEPHONES { FAIRMONT 1100
FAIRMONT 5900

RELIANCE LUMBER CO. LTD.

Lumber • Sash and Doors • Lath and Shingles
Greenhouse Material

95 WEST FIRST AVENUE
Vancouver, B.C. 30/11/34.

Department of Indian Affairs,
New Westminster, B.C.

INDIAN OFFICE
NEW WESTMINSTER
DEC 3 1934

Attention Mr. A. O'N. Daunt.

Gentlemen:

We have received your letter of Nov. 17th and regret that the invoice enclosed was not clear to the Department at Ottawa.

We have rechecked this invoice and find that the extensions are correct, but apparently the terms used in the lumber trade were not clearly understood by them.

The item of 320 Lin. Ft. 2x4, taken for example, was as follows;
320 Lin.Ft. 2x4 - 8/20' # 1&2 Clear Fir S4S - 214!
This does not mean that 8 pieces 20' long were shipped, but is a lumbermens term meaning that 320 Lin. Ft. made up of different lengths between 8 and 20' were shipped. This term is used to differentiate from 3/7', which means 3' to 7' only, and takes a different price range.

To make the invoice more clear for the Department at Ottawa we have made up a copy showing the number of pieces and the lengths of each item shipped from our tally cards.

We trust this will be satisfactory and in future will be careful to show all details when making invoices.

Yours very truly,

RELIANCE LUMBER COMPANY LIMITED.

per. R. A. Fines

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
December 4th, 1934.

DEPT. OF INDIAN AFFAIRS
DEC 10 1934
RECEIVED

SIR:-

I beg to acknowledge receipt of your letter dated the 17th of November, without reference number, under cover of which you returned to me Agency Voucher No.611 for the sum of $186.15, in favour of the Reliance Lumber Company, Limited, and covering material supplied to St. Mary's Mission Indian Residential School for manual training purposes.

I have taken this up with the Reliance Lumber Company, and am enclosing a letter of explanation, together with copies of the account giving full details, and showing that the original amount was correct.

The vouchers, in question, are also returned herewith.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

[redacted]

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

December 29th., 1934

Manual Training Instructor,	Sept.,	. . . . .		40.00
" " "	Oct.,	. . . . .		$40.00
" " "	Nov.,	. . . . .		40.00
" " "	Dec.,	. . . . .		$40.00
				$160.00

O. M. I.

D. W. D. Gillen,

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 798.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen,

Principal, St. Mary's Mission Indian Residential School,

MISSION CITY, B.C.

DATE 1935.		SERVICE	AMOUNT	
Jan.	3	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 155-1-11. September, October, November and December, 1934. FOUR MONTHS AT $40.00 a month----------	$160.	00
		TOTAL,	$160.	00

TRIPLICATE FOR FILE
8-1-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 8 1935
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

January 3rd, 1935.

Sir,

I enclose herewith Vouchers Nos. 798 ,

amounting to $ 160.00 *in favour*

of Reverend A.M.D. Gillen, Principal, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor for the months of September, October, November and December, 1934.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

March 29th.,1935

In account with

THE DEPARTMENT OF INDIAN AFFAIRS

To Manual Training Instructor

for January, February, and March 1935, @ $40.00 . . . $120.00

$120.00

O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 1109.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen,

Principal, St. Mary's Mission Indian Residential School,

MISSION CITY, B.C.

DATE 1935.		SERVICE	AMOUNT	
March	31	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11.		
		January, February and March, 1935.		
		Three Months at $40.00 per month.	$120.	00
		TOTAL,	$120.	00

TRIPLICATE FOR FILE
2-431
Voucher in duplicate detached
for accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

Letter No. 3-8-A

APR 3 1935 RECORDS

Office of the New Westminster *Indian Agency,*

March 31st, 1935.

Sir,

I enclose herewith Vouchers Nos. 1109 ,

amounting to $ 120.00 *in favour*

of Reverend A.M.D. Gillen, Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor for the months of January, February and March, 1935.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

July 10th., 1935

To Manual Training Instructor' s Salary Allowance

For April, May and June 1935 @ $40.00 . . . $ 120.00

$ 120.00

P. W. D. Gillen, O.M.I.

Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 309.

5

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen,

Principal, St. Mary's Mission Indian Residential School,
MISSION CITY, B.C.

DATE 1935.		SERVICE	AMOUNT	
July	18	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11.		
		APRIL, MAY AND JUNE, 1935.		
		Three Months at $40.00 per month.	$120.	00
		TOTAL,	$120.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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CANADA

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

July 18th, 1935.

Sir,

I enclose herewith Vouchers Nos. 309 ,

amounting to $ 120.00 *in favour*

of Reverend A.M.D. Gillen, Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

July 10th., 1935

Mr. A.O'N. Daunt,
Indian Agent,
New Westminster, B.C.

Dear Sir:-

Enclosed herewith please find the reports in duplicate for the June Quarter and the requisitions for allowance towards the salaries of the nightwatchman and the Manual training instructor.

Given the fact that here we have expert instructors in farming, gardening, horticulture, wood-working, blacksmithing, and shoe-making and repairing, it seems to me that the allowance of but Forty Dollars per month is altogether insafficient, I think more is allowed in many schools where much less is taught. Please endeavour to procure for us a more liberal allowance for the ensuing year.

Very sincerely yours,

A. M. D. Gillen, O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 23 1935
RECORDS

File No.1-8-A.

NEW WESTMINSTER, B.C.
July 18th, 1935.

R

SIR:-

I beg to forward you herewith Agency Voucher No.309, in favour of Reverend A.M.D. Gillen, Principal of St. Mary's Mission Indian Residential School, amounting to $120.00, covering manual training instructor's allowance, for the quarter ended June 30th, 1935.

I am also enclosing a communication received from the Reverend Principal, in which he points out that the allowance, in question, is insufficient and very much less than is received by other Schools.

I would recommend his request to the favourable consideration of the Department.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

1-8-A.

Ottawa, July 26, 1935.

Sir:

I have your letter of the 18th instant, enclosing a communication from the Principal of the St. Mary's Mission Indian Residential School, in which he requests an increase in the grant provided towards the salary of the manual training instructor.

At several of the other Indian residential schools, which are carrying on approximately the same instruction as is given the pupils in manual training at St. Mary's Mission, a grant at the rate of $50.00 per month is allowed. In view of this, the Department will be prepared to increase the grant allowed towards the salary of the manual training instructor, as from September first, next, by the sum of $10.00 per month. This will make the grant allowed from that date at the rate of $60 per month. Please inform the Principal accordingly.

You should prepare and forward vouchers, in the usual manner, at the end of each quarter, for the grant at the increased rate.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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J. F. BELYEA,
VICE-PRESIDENT

P. D. GORDON,
DIRECTOR HARDWARE SALES

R. E. COLE,
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CODES: { WESTERN UNION
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101 POWELL STREET
VANCOUVER, B. C.

TELEPHONE EXCHANGE
SEYMOUR 3131

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY

QUOTATION No. 2195 August 12th 1935

TO Rev. A.N.D. Gillen, O.M.I.

FOR IMMEDIATE ACCEPTANCE AND APPLYING TO THIS ENQUIRY ONLY UNLESS OTHERWISE STATED HEREIN

Page 2. REFERENCE YOUR ENQUIRY

WE ENDEAVOR IN EVERY CASE TO SHIP WITHIN THE TIME PROMISED, BUT CANNOT GUARANTEE TO DO SO UNLESS SPECIFICALLY SO STATED. ALL QUOTATIONS. CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL.

Forward:			
1 only	Marples Turning Gouges #960x 1/4		3.25 ea.dz.
1 "	do do do 3/4		5.15 "
1 "	do do do 1 1/4		8.60 "
1 "	Parting Tool #997 x 1/16		3.80 "
1 "	Wood Carvers Punch 246 x 10		3.50 "
1 "	" " Mallet #202		3.00 "
1 "	Stanley Home Workshop Book		.83ea.
16 "	Tanged light chisel Handles		1.30 doz.
1 only	Circular Saw #86 x 8"	50.90	
	Pulley	1.15	
	Belt	1.55	
		53.60	
	Band Saws		
	#890x 14"	67.95	
	Pulley #5275	.70	
	Belt #568	1.55	
		70.20	
	#785 x 10"	30.25	
	Pulley #5275	.70	
	Belt #560	1.55	
		32.50	

approx. 86.9'
15630
$243.21

Yours very truly,

GORDON & BELYEA LIMITED

Geo Moscrop

Sales Department

E. & O. E.

WHEN REPLYING KINDLY REFER TO QUOTATION NUMBER AS GIVEN ABOVE

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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SEYMOUR 3131

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY

QUOTATION No. 2194 August 12th 1935

The Rev.A.N.D. Gillen, O.M.I.
TO St.Mary's School Manual Training,
59 Blackwood St.
NEW WESTMINSTER, B. C.

FOR IMMEDIATE ACCEPTANCE AND APPLYING TO THIS ENQUIRY ONLY UNLESS OTHERWISE STATED HEREIN

REFERENCE YOUR ENQUIRY

WE ENDEAVOR IN EVERY CASE TO SHIP WITHIN THE TIME PROMISED, BUT CANNOT GUARANTEE TO DO SO UNLESS SPECIFICALLY SO STATED. ALL QUOTATIONS, CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL.

1 only	Stanley Mitre Box #246 with Saw 26x4	23.03 ea
2 only	Hobbies Mitre Block 12"	1.45 "
3 "	Disstons Hand Saws D8x24"	2.70 "
1 "	" Rip " D8x26	2.70 "
1 "	Brace #965Nx10"	2.00 "
1 set	Auger Bits #AAR x 6 bits	3.75 set
1 set	" " #DR x 13"	8.25 "
1 "	Marples Chisels #835 x ½ to 2"	11.15 "
1 only	½ Mortise Chisel #310	.29 ea
1 only	3/8 " " "	.31 "
1 "	Aloxite Wheel 6" x 1½"	3.02 "
1 "	Gouge or slip stone #174x6	1.12 "
1 "	Bemch stone #109x7" combination	1.24. "
6 "	Bemch Screws #2x 1"	12.15 doz.
6 gro.	F.H. Wood screws #10 x 1½	.28 gro.
6 "	do do 8x7/8	.20½ "
2 "	do do 8x¾	.19½ "
2 "	do do 8x1	.22½ "
1 "	do do 5x½	.15½ "
10 lb	Wire Finish Nails ¾" 1 lb pkts	.24 lb
10 lb	do do 1" bulk	6.5o c.lb.
10 lb	do do 1¼ "	6.15 "
10 lb	do do 1½ "	5.80 "
10 lb	do do 2 "	5.60 "
1 only	Wood Carvers Knife #180-Marples	3.60 doz.
1 "	do do 182 "	3.60 "
1 "	do do 184	3.50 "
1 "	do do 187	6.45 "
1 "	do do Gouge #35x3/8	4.76 doz.
1 "	do do 35x7/8	4.76 "
1 "	do do 410x1½ "	10.50 "
1 "	do do 430x1/8 "	4.50 "
1 "	Marples Turning Chisels #960x¼	2.75 "
1 "	do do ¾	4.25 "
1 "	do do 1¼	6.90 "

E. & O. E.

WHEN REPLYING KINDLY REFER TO QUOTATION NUMBER AS GIVEN ABOVE

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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PHONE: FAIR. 1288

FOR A SQUARE DEAL

95 WEST 1st AVENUE
VANCOUVER, B. C.

RELIANCE LUMBER CO., LTD.

TERMS

CUSTOMER'S ORDER NO.

Name St. Mary's Indian Residential School *Date* Aug. 21st. 1935.

Address Mission City, B.C.

Deliver to Same.

Ship Via Truck. *Ship* (ON OR ABOUT)

Please check this over as we agree to furnish items on this bill only.

QUANTITY	DESCRIPTION	F. B. M.	TOTAL F.B.M.	PRICE	AMOUNT
800	Lin.Ft. 1x5-3/7' # 1&2 Clr. Fir S4S KD	334		35	11.69
600	" 1x4- " ditto.	200		25	5.00
400	" 1x6- " ditto.	200		35	7.00
400	" 1x8-8/18' ditto.	267		50	13.35
800	" 1x12 " ditto.	800		55	44.00
1000	" 1x14 " ditto. (Glued up)	1167		65	
300	" 1x16 " ditto. do.	400	1567	"	101.85
400	" 3x6 " ditto.	600		50	30.00
400	" 2x2 " DD Clr. Fir KD			3.00	12.00
400	" 2x4 " # 1&2 Clr. Fir S4S KD	267		40	10.68
100	" 3x3 " ditto.	75		50	3.75
100	" 4x4 " ditto.	134		50	6.70
100	" 1x1 " DD Clr. Fir KD			75¢	.75
200	" 1x3-3/7' # 1&2 Clr. Fir S4S KD	50		25	1.25
12	Sheets 3x6 ¾" Fir Veneer.	216		15¢	32.40
36	" " ¼" ditto.	648		6.70	43.42
		5358			323.84
	6% Govt. Sales Tax on	248.02			14.88
	Cartage to Mission.				6.70
					345.42

All above to be # 1 Soft Old Growth Fir suitable for Cabinet Making.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. I-6-A.

NEW WESTMINSTER, B.C.
September 5th, 1935.

SCHOOLS BR. SEP 9 1935
SEP 10 1935

SIR:-

I beg to forward you herewith, estimates for lumber requirements in connection with Manual Training classes at St. Mary's Mission Indian Residential School, and which come to $345.42.

An application for various tools and hardware, in connection with these classes, amounting to approximately $250.00, according to the estimate from Messrs. Gordon & Belyea Limited is also enclosed.

The above are forwarded for your information, as I really do not know how far I am entitled to recommend expenditures of this nature. St. Mary's Mission Residential School is making great strides in its Manual Training classes and deserves to be encouraged. The enclosed requests, however, amounting as they do to close on to $600.00 are rather more than I feel justified in recommending, but I would submit that the best consideration possible be given them.

Kindly return these estimates with your reply.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, September 11, 1935.

Sir:

With reference to your letter of the 5th instant, I beg to say that you may arrange for the purchase and delivery to the St. Mary's Mission Indian Residential School of manual training equipment to the value of $250.

You may also purchase, from a firm on the approved list, lumber for the manual training class, to an amount not exceeding $275.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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95 WEST 1st AVENUE PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

Vancouver, B. C., October 7th *1935*

DELIVERED TO Mission, B. C.

SOLD TO St. Mary's Indian Residential School.

No. 11116 A.

TRUCK No. YOUR ORDER No.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
800 Lin.	1x5 - 3/7	# 1 & 2 DD Clear Fir	334	35	11 69
600 "	1x4 - 3/7	do.	200	25	5 00
400 "	1x6 - 3/7	do.	200	35	7 00
400 "	1x8 - R/L	do.	267	50	13 35
800 "	1x12- R/L	do.	800	55	44 00
1000 "	1x14- R/L	do. (Glued up)	1167	65	
300 "	1x16- R/L	do. 1567	400	65	101 85
400 "	3x6 - R/L	do.	600	50	30 00
400 "	2x4 - R/L	do.	267	40	10 68
100 "	3x3 - R/L	do.	75	50	3 75
100 "	4x4 - R/L	do.	134	50	6 70
200 "	1x3 - 3/7	do.	50	25	1 25
12 Panels		36x72 $\frac{3}{8}$" Veneer *	216	15.00 Less Tax	32 40
36 "		36x72 $\frac{1}{4}$" Veneer *	648	6.70 Less Tax	43 42
400 Lin.	2x2	DD Clear Fir		3.00	12 00
100 "	1x1	do.		75¢	75
			5338		323 84
			Sales	Tax	14 88
			Cartage		6 70
					345 42

* Panels: price per foot including Tax. Which is not included in amount of $14.88 below.

Certified correct.
J. M. D. Gillen O.M.I.
Principal.

Company's Truck.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 558.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reliance Lumber Company, Ltd.,

95 West 1st Avenue,

VANCOUVER, B.C.

DATE 1935.		SERVICE	AMOUNT	
Oct.	21	To Maximum allowed by the Department in connection with material for Manual Training at St. Mary's Mission Indian Residential School, being part of detailed statement attached.---------- Authority dated September 11th, 1935, File No. 155-1-11.	$275.	00
		TOTAL,	$275.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
28.10.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 25 1935
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

October 21st.1935.

Sir,

I enclose herewith Vouchers Nos. 558 ,

amounting to $ 275.00 *in favour*

of Reliance Lumber Company, Limited,
95 West 1st Avenue, Vancouver, B.C.

for Material for Manual Training at St. Mary's Mission
Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* September 11th,1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 16 1935
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

December 11th, 1935. xx

Sir,

I enclose herewith Vouchers Nos. 727 ,

amounting to $ 255.45 *in favour*

of Gordon & Belyea Limited, 101 Powell St.,
VANCOUVER, B.C.

for Manual Training Supplies in connection with St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Sub-Allotment No.513.

Letter No. 153-1-11 *dated* September 11th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11.

Ottawa, December 27, 1935.

Dear Sir:

It has been found necessary to return the account which you submitted under cover of your voucher No. 727. The voucher is issued in favour of Gordon & Belyea Limited. The account attached is shown as having been paid, and it would, therefore, appear that the voucher should have been issued in favour of the Principal of the St. Mary's Mission Residential School.

As the account bears a notation that the terms are 2% cash discount, present regulations of the Comptroller of the Treasury require that this discount be deducted on all items of the account except the last.

Yours truly,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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FORM 15. 55M. 4-35.

TELEPHONE EXCHANGE:
SEYMOUR 3131

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools
Engineering, Logging, Mill, Mine and Waterworks Supplies

ALL GOODS [redacted] STRICTLY F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED

TERMS:- 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY THE 15TH OF FOLLOWING MONTH, EXCEPT

ON ITEMS AMOUNTING TO_____ WHICH ARE STRICTLY NET

101 POWELL STREET
VANCOUVER, B. C.

DATE OCTOBER 21ST 1935

SHIPPED TO

SHIPPED VIA

OUR INVOICE No.

YOUR ORDER No. QUOT 2194

SOLD TO ST MARY'S MANUAL TRAINING SCHOOL

MISSION B.C.

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE. INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT. PER ANNUM.

1 ONLY	WOOD CARVERS KNIFE #180 MARPLES		½	3 60 DOZ	30
1 ONLY	#182 MARPLES		½	3 60 DOZ	30
1 ONLY	#184 MARPLES		½	3 50 DOZ	29
1 ONLY	#187 MARPLES		½	6 45 DOZ	54
1 ONLY	GAUGE #35 X 5/8"		½	4 76 DOZ	40
1 ONLY	#35 X 7/8		½	4 76 DOZ	40
1 ONLY	#410 X 1½		½	10 50 DOZ	37 (87)
1 ONLY	#430 X 1/8		½	4 50 DOZ	37
1 ONLY	MARPLES C TURNING CHISELS #960	X¼	½	2 75 DOZ	23
1 ONLY		X¾	½	4 25 DOZ	35
1 ONLY		X1¼	6 90	6 90 DOZ	57

FORWARD..... 4 62

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY.

SPEEDI-FORM— MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER 15701

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FORM 15, 55M. 4-35.

TELEPHONE EXCHANGE:
SEYMOUR 3131

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools
Engineering, Logging, Mill, Mine and Waterworks Supplies

ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED

TERMS:- 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY THE 15TH OF FOLLOWING MONTH, EXCEPT

ON ITEMS AMOUNTING TO_____ WHICH ARE STRICTLY NET

101 POWELL STREET
VANCOUVER, B. C.

DATE OCTOBER 21ST 1935

SHIPPED TO

SHIPPED VIA

OUR INVOICE No. QUOT.2194-5

YOUR ORDER No.

SOLD TO ST MARYS MAUAL TRAINING SCHOOL
59 BLACKWOOD ST.
NEW WESTMINSTER. B.C.

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE. INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT. PER ANNUM.

					462	
1 Only	MARPLES TURNING GAUGES #960X¼		lb	3 25 DOZ	27	
1 Only	DO DO	X⅜	lb	5 15 DOZ	43	
1 Only	DO DO	X1¼	lb	8 60 DOZ	72	
Only	DO DO		lb	3 80 DOZ	32	
COIL	PARTING TOOL # 997X⅛		lb	3 50 DOZ	29	
Only	WOOD CARVERS PUNCH 246X10		lb	3 00 DOZ	25	
1 Only	DO MALLET NO 202		lb	83 EA	83	
Only	STANLEY HOME WORKSHOP BOOK		1	1 30 DOZ	1 73	
Only	TANGED LIGHT CHISEL HANDLES		1⅛			9 46

GORDON & BELYEA, LIMITED
VANCOUVER B. C.
DEC 10 1935

per A. E. Baker

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY.

SPEEDI-FORM— MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER 15701

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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FORM 15, 55M. 4-35.

TELEPHONE EXCHANGE:
SEYMOUR 3131

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools
Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET
VANCOUVER, B. C.

ALL GOODS [illegible] STRICTLY F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED

TERMS:- 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY THE 15TH OF FOLLOWING MONTH, EXCEPT

ON ITEMS AMOUNTING TO_____
WHICH ARE STRICTLY NET

DATE NOV 14TH 1935

SHIPPED TO

SHIPPED VIA 44297

OUR INVOICE No.

YOUR ORDER No.

SOLD TO ST MARYS INDUSTRIAL SCHOOL
MISSION. B.C.

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE. INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT. PER ANNUM.

1 Only	#890X14" BAND SAW	1	67 95 EA	67 95
1 Only	893 RIP GAUGE FOR 14" SAW	1	6 25 EA	6 25
1 Only	654X6" JOINTER	1	73 25 EA	73 25
1 Only	860X8" CIRCULAR SAW	1	50 90 EA	50 90
4 Only	344 BENCH LEGS	4	4 88 EA	19 52
4 Only	370 HANGERS	4	3 68 EA	14 72
2 Only	374 COLLARS	2	55 EA	1 10
1 Only	5275 PULLEY 3/4" BORE	1	70 EA	70
1 Only	568 BELT	1	1 55 EA	1 55
1 Only	560 BELT	1	1 55 EA	1 55
1 Only	5700 PULLEY 3/4" BORE	1	1 85 EA	1 85
1 Only	5500 DO 3/4" BORE	1	1 15 EA	1 15
				240 49 FORWARD.....

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT. GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY.

SPEEDI-FORM.... MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER 16701

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FORM 15, 55M. 4-35.

GORDON & BELYEA LIMITED

TELEPHONE EXCHANGE:
SEYMOUR 3131

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools
Engineering, Logging, Mill, Mine and Waterworks Supplies

ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED

TERMS:- 30 DAYS
2% CASH DISCOUNT ALLOWED IF PAID BY THE 15TH OF FOLLOWING MONTH, EXCEPT

ON ITEMS AMOUNTING TO 90 WHICH ARE STRICTLY NET

101 POWELL STREET
VANCOUVER, B. C.

DATE NOV 14TH 1935

SHIPPED TO

SHIPPED VIA

OUR INVOICE No. 44297

YOUR ORDER No.

SOLD TO ST MARYS INDUSTRIAL SCHOOL
MISSION. B.C.

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE. INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT. PER ANNUM.

	FORWARD...			240 49
1 Only	560 BELT	1	1 55 EA	1 55
1 Only	379 3/4" X 3/4" FLEXIBLE COUPLING	1	1 65 EA	1 65
2 Only	6' LENS 3/4" C R SHAFTING - FITTING 4 KEYWAYS IN, ABOVE SHAFTING	2	70 EA	1 40
			NETT	90
				245.99

Less 2% deducted from
$245.99 and 9.46 equals $249.46
.90 Net
$250.36

GORDON & BELYEA, LIMITED
VANCOUVER, B. C.
PAID
DEC 19 1935
Per D. E. Baker

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY.

SPEEDI-FORM MFD. BY WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER 15701

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VOUCHER NO. 727.

Sub-Allotment No.513.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M. D. Gillen,

St. Mary's Mission Indian Residential School,

MISSION CITY, B.C.

DATE 1935.		SERVICE	AMOUNT	
Dec.	11	To Manual Training Supplies in connection with St. Mary's Mission Indian Residential School, under authority from the Department dated September 11th, 1935, File No.153-1-11. 2% Deducted on whole account, except last item of 90¢.		

153-1-11

DEPARTMENT OF INDIAN AFFAIRS
JAN 6 1936
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
January 2nd, 1936.

R

SIR:-

890 &
153-890
587 F

With reference to your letter dated the 27th of December, File No.153-1-11, I beg to return herewith, the account from Messrs. Gordon & Belyea Limited, amended in favour of Reverend A.M.D. Gillen, Principal, St. Mary's Mission Indian Residential School.

Two percent has been deducted as indicated, and I very much regret our error in the first instance.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

December 31st., 1935

Manual Training Instructor's Salary

September, October, November & December,

@ $50.00 per month $200.00

W. D. Gillen O.M.I.

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO.814.

Sub-Allotment No.220.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen.

Principal, St.Mary's Mission Indian Residential School,
MISSION CITY,B.C.

DATE 1936.		SERVICE	AMOUNT	
Jan.	8	To Manual Training Instructor, under authority of Department, dated March 25th,1931, File No. 155-1-11. and July 26th,1935.		
		SEPTEMBER, OCTOBER, NOVEMBER AND DECEMBER,1935.		
		Four Months at $50.00 per month----------	$200.	00
		TOTAL,	$200.	00

- TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

Letter No. 3-8-A

DEPT. OF INDIAN AFFAIRS
JAN 13 1936
RECORDS

Office of the New Westminster *Indian Agency,*

January 8th, 1936.

Sir,

I enclose herewith Vouchers Nos. 814 ,

amounting to $ 200.00 *in favour*

of Reverend A.M.D. Gillen,
Principal, St.Mary's Mission Indian Residential School,
Mission City, B.C.

for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of September, October, November and December, 1935.

This expenditure was authorized by Departmental Sub-Allotment No.220.

Letter No. 153-1-11 *dated* March 25th, 1931.
July 26th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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L.J.C. ET M.I. FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

March 31st.,1936

To Salary Allowance for Manual Training Instructers,

3 months (Jan.Feb.Mar.) @ $50.00. . . . . .$150.00

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 1112.

Sub-Allotment No. 280.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend A.M.D. Gillen, ...

Principal, St. Mary's Mission Indian Residential School,

MISSION CITY, B.C. .....

DATE 1936.		SERVICE	AMOUNT	
March	31	To Manual Training Instructor, under authority of Department dated March 25th, 1931, File No. 153-1-11, and July 26th, 1935.		
		JANUARY, FEBRUARY AND MARCH, 1936.		
		3 MONTHS at $50.00 per month.	$150.	00
		TOTAL,	$150.00	

TRIPLICATE FOR FILE
8-4-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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N3-1-11

CANADA

APR 6 1936
RECORDS

Letter No. 3-8-A

Office of the New Westminster Indian Agency,

March 31st, 1936.

EX'D.

Sir,

I enclose herewith Vouchers Nos. 1112,

amounting to $ 150.00 in favour

of Reverend A.M.D. Gillen, Principal, St.Mary's Mission Indian Residential School, Mission City,B.C.

for Manual Training Instructor St. Mary's Mission Indian Residential School,for January,February & March,1936.

This expenditure was authorized by Departmental Sub-Allotment No.220.

Letter No. 153-1-11 dated July 26th,1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C.

June 30th.,1936

To Salary Allowance for Manual Training and
Shoe-making Instructors, 3 months,
April, May and June @ $50.00 . . . . . $150;00

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 232.

Sub-allotment No. 220.

Vote No. .....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rev. A.M.D.Gillen,

Principal, St Mary's Indian Residential School.

Mission City, B.C.

DATE 1936.		SERVICE	AMOUNT	
June	30.	To allowance for Manual Training, and Shoemaker Instructor, under authority of Department, File No. 153-1-11, March 25/31, and July 26/35, covering April, May and June 1936.....	150	00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

8.7.36

TOTAL, 1 50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

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153-1-11

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 8 1936
RECORDS

Letter No. 3-8-A.

Office of the New Westminster, *Indian Agency,*

July 3rd, *1936.*

EXD.

Sir,

I enclose herewith Vouchers Nos. 232, ,

amounting to $ 150.00 *in favour*

of Rev. A.M.D. Gillen, Principal, St. Mary's Indian Residential School. Mission City, B.C.

for Allowance for Manual Training and Shoemaker Instructors, June Quarter.

This expenditure was authorized by Departmental

Letter No. 153-1-11 *dated* March 25/31 and July 26/35.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

January 2nd. 1937.

To Great Inuit Eskimo Instructor for the months of October,

November and December. ..... 150.00.

Yours very truly,

Fr. O'Grady Oml.

(Rev. J. O'Grady O.M.I.)

Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 726.

Sub-Agt. No. 220.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Reverend F. O'Grady,

Principal, St. Mary's Mission Indian Residential School,

MISSION CITY, B.C.

DATE 1936.		SERVICE	AMOUNT	
Jan.	4	To Allowance for Manual Training Instructor, under authority of Department, File No. 153-1-11, March 25/31 and July 26th/35. covering the months of October, November and December, 1936.		
			TOTAL.	$150. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
12-1-37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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153-1-11

I.A.D.

CANADA

Department of Indian Affairs Branch.
JAN 8 1937
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

January 4th, 1937.

Sir,

I enclose herewith Vouchers Nos. 726,

amounting to $ 150.00 *in favour*

of Reverend F. O'Grady, Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Mamual Training Instructor St. Mary's Mission Indian Residential School, for the months of October, November and December, 1936.

This expenditure was authorized by Departmental

Sub-Allotment No. 220.

Letter No. 153-1-11 *dated* March 25th, 1931. July 26th, 1935.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

I-8 [redacted]

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

January 26, 1937

Manual Training School

Lumber Requisition

The work of the beginner is to make joints until they are made well. At the present time they are making cabinets for their dormitories and so on and we are short of the following lumber.

400 bd. ft. of ¾ x 13.

400 L. ft. of ¾ x 5

25 pcs. of .. ¼ x 3 x 6

15 pcs. of ¼ veneer - 3 x 6.

100 L.ft. ... 4 x 4

300 bd. ft. of 1 x 12

Tools

½ doz. Jack Planes ... 14"

1 Emery wheel with frame .. 6"

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
FEB 8 1937
RECORDS

File No.1-8-A.

NEW WESTMINSTER, B.C.
February 4th, 1937.

SIR:-

I beg to forward you herewith, a Requisition received from the Reverend Principal of St. Mary's Mission Indian Residential School, for lumber required in the manual training classes at that Institution.

The quotation from the Reliance Lumber Company on this order, in clear cedar is $122.93, including cartage, and the Planes are quoted by the Cunningham-Trapp Company of this City, at $3.25 each, while the Emery Wheel will cost $6.50. This makes a total of $148.73.

I would recommend that, if possible, authority be given to make these purchases.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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EXHIBIT
153-1-11.

Ottawa, February 9, 1937.

Dear Sir:

With reference to your letter of the 4th instant, the Department approves your purchasing, from firms on the approved list, the lumber, planes and emery wheel required for the manual training class at the St. Mary's Mission Indian Residential School. It is noted that the total cost will be $146.73.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

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25M 6-36

CUNNINGHAM TRAPP LIMITED

SUCCESSORS TO CUNNINGHAM HARDWARE CO., LTD. AND THE T. J. TRAPP CO., LTD.

WHOLESALE AND RETAIL HEAVY AND SHELF HARDWARE AND SHIP CHANDLERY

NEW WESTMINSTER, B. C.

Mch. 12, 1937

INVOICE No. 3994
ORDER No.

Dom. Govt. Indian Affairs,

City.

TERMS: 2 PER CENT 30 DAYS (EXCEPT NETT ITEMS.) INTEREST AT 8 PER CENT CHARGED ON OVERDUE ACCOUNTS.

QUANTITY		PRICE	DISCOUNT	EXTENSION	TOTAL
6	only #4 Stanley planes	3.25		19.50	
1	" J5 emery wheel hand grinder			6.30	
					25.80

DO NOT **RETURN GOODS** WITHOUT FIRST RECEIVING OUR PERMISSION PHONE OR WRITE **CLAIMS DEPT.**, GIVING NUMBER AND DATE OF INVOICE

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VOUCHER NO. 950.

Allot. No. 227.

CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Cunningham Tropp Limited,

NEW WESTMINSTER,

B.C.

DATE 1937.		SERVICE	AMOUNT
March	18	To Planes and Emery Wheel Hand Grinder in connection with Manual Training at St. Mary's Mission Indian Residential School, under authority of the Department dated February 9th, 1937, File No. 155-1-11.	

TRIPLICATE FOR FILE

25-3-37

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

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CANADA

Department of Mines & Resources
Indian Affairs Branch.
MAR 22 1937
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 18th, 1937.

Sir,

I enclose herewith Vouchers Nos. 950 ,

amounting to $ 25.80 *in favour*

of Cunningham Trapp Limited, New Westminster, B.C.

for Planes and Emery Wheel Hand Grinder in connection with Manual Training at St. Mary's Mission Residential School.

This expenditure was authorized by Departmental
Sub-Allotment No.287.
Letter No. 153-1-11 *dated* February 9th, 1937.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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95 WEST 1ST AVENUE

PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

VANCOUVER, B. C., March 3rd 193 7

DELIVERED TO St. Mary's Indian Residential School, Mission City, B. C.

SOLD TO Department of Indian Affairs.

No. 4624 B.

TRUCK No.

YOUR ORDER No.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
400 FBM	1x14	# 1 & 2 Clear Fir S4S ¾x13	400	75	30 00
400 Lin.	1x5	# 1 & 2 Clear Fir S4S ¾x4½	167	50	8 35
25 Pcs.	½x3-6	# 1 & 2 Clear Fir S4S ½x2½	38	40	1 52
100 Lin.	4x4	# 1 & 2 Clear Fir S4S 3½x3½	134	52	6 97
490 FBM	1x12	# 1 & 2 Clear Fir S4S ¾x11	490	57	27 93
15 Pcs.	3x6	¾" Fir Veneer 11/16"	270 lin.	132.00	35 64
			1499		110 41
		Tax on		74.77	5 98
		Cartage our Truck			6 25
					122 64

F. O'Grady Dom.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VO CHER NO.949.

S Allot.No.287.

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reliance Lumber Company,Limited,

95 West 1st Avenue,

VANCOUVER,B.C.

DATE 1937.	SERVICE	AMOUNT
March 18	To Material in connection with St. Mary's Mission Indian Residential School, under authority of the Department dated February 9th,1937, File No.155-1-11. (MANUAL TRAINING).	
	TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 25.3.37	
	TOTAL,	$122. 64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

CANADA

Department of Mines & Resources
Indian Affairs Branch.
MAR 22 1937
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 18th, 1937.

Sir,

I.A.D.

166
153
587E

I enclose herewith Vouchers Nos. 949 ,

amounting to $ 122.64 *in favour*

of Reliance Lumber Company, Limited,
95 West 1st Avenue, Vancouver, B.C.

for Material in connection with Manual Training at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental
Sub-Allotment No. 287.
Letter No. 153-1-11 *dated* February 9th, 1937.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

April 1, 1937

To Grant Manual Training Instructor for the months of

January, February and March

..... $ 150.00

Fr. O'Grady Om.I.

(Rev. F. O'Grady, O.M.I.)
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO. 922.

Allot. No. 220.

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reverend F. O'Grady,

Principal, St. Mary's Mission Indian Residential School,

Mission City, B.C.

DATE 1957.		SERVICE	AMOUNT	
March	31	To Allowance for Manual Training Instructor, under authority of Department, File No. 155-1-11, March 25th, 1951 and July 26th, 1955, covering the months of January, February and March, 1957.		
		TOTAL,	$150.	00

TRIPLICATE FOR FILE

8-4-37

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 7 1937
RECORDS
EXD

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 31st, 1937.

Sir,

I enclose herewith Vouchers Nos. 992 ,

amounting to $ 150.00 *in favour*

of Reverend F. O'Grady, Principal, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Grant for Manual Training Instructor at St.Mary's Mission Residential School, for January, February and March, 1937.

This expenditure was authorized by Departmental
Sub-Allotment No.220.

Letter No. 153-1-11 *dated* March 25th, 1931. July 26th, 1935.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

July 2, 1937

To Grant Manual Training Instructor at St. Mary's Mission School for the months of April, May and June 1937

..... $ 150.00

F. O'Grady O.M.I.

(Rev. F. O'Grady, O.M.I.)
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Voucher No. 218

Sub-Allot.No.55-1429.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Reverend F. O'Grady,

Principal, St.Mary's Mission Residential School,

Mission City, B.C.

DATE 1937.		SERVICE	AMOUNT	
July	3	To Allowance for Manual Training Instructor under authority of Department, File No. 153-1-11, March 25th, 1931 and July 25th, 1935, covering the months of April, May and June, 1937.		
		TRIPLICATE FOR FILE E.Y.-37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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153-1-11

CANADA

EX'D.

Letter No. 3-8-A

Office of the New Westminster Indian Agency,

July 3rd, 1937.

Sir,

I enclose herewith Vouchers Nos. 218,

amounting to $ 150.00 in favour

of Reverend F. O'Grady, Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Sub-Allotment No. 53-1499.

Letter No. 153-1-11 dated March 25th, 1931.
July 26th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

To Manual Training Grant for the month of

September 1937 ..... $50.00

Principal. H. O'Grady O.M.I. Indian Agent. [illegible]

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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VOUCHER NO.530.

Sub-Allot.53-1499.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend F. O'Grady,

ADDRESS Principal, St. Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1937. DATE		SERVICE	AMOUNT	
Oct.	21	To Allowance for Manual Training Instructor under authority of Department, File No. 153-1-11, March 25th, 1931, and July 26th, 1935, covering the month of September, 1937.		
		DUPLICATE FOR FILE 4-11-37 Voucher in duplicate detached for Accountant to pass		
		TOTAL	$50.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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153-1-11

Department of Mines & Resources
Indian Affairs Branch.
OCT 25 1937
RECORDS

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

October 21st, 1937.

Sir,

I enclose herewith Vouchers Nos. 530 ,

amounting to $ 50.00 *in favour*

of Reverend F. O'Grady, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Sub-Allotment No.53-1499.

Letter No. 153-1-11 *dated* March 25th, 1931. July 26th, 1935.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

1937.

To Manual Training Grant for months of

October, November and December..... $150.00

F. O'Grady O.M.I.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Sub-Allot.53-1499.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend F. O'Grady,

ADDRESS Principal, St. Mary's Mission

Indian Residential School,

Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938.		SERVICE	AMOUNT	
Jan.	12	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, under authority of Department, File No.153-1-11, March 25th,1931, and July 26th,1935,covering the months of October, November & December, 1937. Statements attached.		
		18-1-38 detached for Accountant to pay.		
		TOTAL	$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 781

DATE January 12th,1938.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JAN 17 1938 RECORDS

Letter No. 3-8-A

EX'D.

Office of the New Westminster *Indian Agency,*

January 12th, 1938.

Sir,

I enclose herewith Vouchers Nos. 781 ,

amounting to $ 150.00 *in favour*

of Reverend F. O'Grady, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training at St.Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental
Sub-Allotment No.53-1499.

Letter No. 153-1-11 *dated* March 25th, 1931.
July 26th, 1935.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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St. Mary's Mission Indian Residential
School,
Mission City, B.C.
March 10th, 1938.

A.O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Dear Mr. Daunt:-

I beg to make application for the undermentioned material required in the Manual Training Class at St. Mary's Mission Indian Residential School:-

200	Square	Feet	1 x 4 V. Joint.
200	"	"	5/8 x 3 V. Joint.
300	"	"	1 x 14
400	"	"	1 x 12
200	"	"	1/2 x 6 to 1/2 x 12.

The cost of the material delivered will be $68.20.

Yours truly,
F. O'Grady OMI

F. O'Grady.
Principal.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
March 10th, 1938.

Indian Affairs Branch
MAR 14 1938
RECORDED

SIR:-

I beg to forward you herewith, an application received from Reverend F. O'Grady, Principal, St. Mary's Mission Indian Residential School, for lumber required in the Manual Training Classes at that Institution.

The best price for this material, delivered at the School, is $68.20, and I would recommend that authority be given to make this purchase.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

E.Y'D.

Ottawa,
March 15, 1938.

Dear Sir:

With reference to your letter of the 10th instant you may purchase the lumber required for the manual training class at the St. Mary's Mission Indian Residential School. It is noted that you can secure the amount required at a cost of $68.20.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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INVOICE

VALLEY LUMBER YARDS LTD.

OPERATING RETAIL LUMBER YARDS IN B.C. AT
NEW WESTMINSTER LADNER ABBOTSFORD HOPE
LANGLEY PRAIRIE MISSION CHILLIWACK NANAIMO
WITH HEAD OFFICE AND YARD
185 SECOND AVE. WEST, VANCOUVER
PHONE FAIRMONT 1268-9

SOLD TO Dept. of Indian Affairs, Mr. A.O.N.'Daunt, New Westminster, B. C.
Indian Agent, New Westminster, B/C. March 22nd 1938
To: St. Mary's Mission School, Mission, B.C. TERMS:

YOUR REQ. NO. None. SHIPPED VIA Company truck OUR INV. NO.

200	B.M. 1x4 Clear Fir V.Joint..	200		35.	7.00
200	B.M. 5/8x3 " " "	200		26.	5.20
300	B.M. 1x14 Clear Fir D.D.	300		70.	21.00
400	B.M. 1x12 " " "	400		60.	24.00
200	B.M. 1/2x6 to 1/2x12 Clear Fir D.D.	200		55.	11.00
					$68.20

F. O'Grady Ont.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Sub-Allot.20-1299.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Valley Lumber Yards Limited,

ADDRESS NEW WESTMINSTER,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938.		SERVICE	AMOUNT	
March	26	To Lumber for use at Manual Training Classes at St. Mary's Mission Indian Residential School, under authority of the Department dated the 15th of March, 1938, File No.153-1-11. Statements attached.		

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

30-3-38

TOTAL $68. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 985

DATE March 26th, 1938.

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR 30 1938
RECORDS

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 26th, 1938.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 985 ,

amounting to $ 68.20 *in favour*

of Valley Lumber Yards Limited, New Westminster, B.C.

for Lumber for use at Manual Training Classes at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental
Sub-Allotment No.20-1299.

Letter No. 153-1-11 *dated* March 15th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C. March 31st. 1938.

To Manual Training Grant for months of January,
February and March..... $150.00

F. O'Grady O.M.I.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Sub-allotment No. 53-1499.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Reverend F.O'Grady.

ADDRESS St. Mary's Mission Indian Residential School,

Mission City. B.C.

1938.		SERVICE	AMOUNT	
March	31.	To allowance for Manual Training Instructor at St. Mary's School, under authority of Department File No. 153-1-11, March 25th, 1931, and July 26, 1935, covering the months of January, February, and March 1938.		
		Statements attached.	150	00
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 6.4.38		
		TOTAL	150	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 1018.

DATE March 31st, 1938

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-A.....

Office of the New Westminster, B.C. *Indian Agency,*

March 31st, *19* 38.

Sir,

RECEIVED

I enclose herewith Vouchers Nos. 1018.,

amounting to $150.00 *in favour*

of Rev. F.O'Grady, St. Mary's Indian Residential School
Mission City. B.C.
for Manual Training Instructor. January, February, March/38.

This expenditure was authorized by Departmental
March 25th,1931
Letter No. 153-1-11 *dated* July 26th, 1935.
Sub-allotment 53-1499

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
APR 6 1938
RECORDS

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

To Manual Training Grant for months of

April, May and June 1938..... $150.00

F. O'Grady O.M.I.
Principal

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Sub-Allot.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend F. O'Grady,

ADDRESS St. Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938.		SERVICE	AMOUNT	
July	4	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, under authority of the Department, File No. 153-1-11, March 25th, 1931, and July 26th, 1935, covering the months of April, May and June, 1938. Statements attached.		
		TRIPLICATE FOR FILE 4.7.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 250

DATE July 4th, 1938.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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N3-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
JUL 9 1938
RECORDS

Letter No. 3-8-A.

Office of the New Westminster *Indian Agency,*

July 4th, 1938.

Sir,

I enclose herewith Vouchers Nos. 230 ,

amounting to $ 150.00 *in favour*

of Reverend F. O'Grady, Principal, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental
Sub-Allotment No.76-09-415.

Letter No. 153-1-11 *dated* March 25th, 1931.
July 26th, 1935.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

TO MANUAL TRAINING GRANT FOR MONTH OF SEPTEMBER 1938

$50.00

Principal F. O'Grady O.M.I. Indian Agent.....

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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Sub-Allot.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend F. O'Grady,

ADDRESS St. Mary's Mission Indian Residential School,
Mission City,
B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938.		SERVICE	AMOUNT	
Sept.	27	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, under authority of the Department, File No. 153-1-11, March 25th, 1931, and July 26th, 1935, covering the month of September, 1938. Statements attached.		
		TRIPLICATE FOR FILE 6-10-38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$50.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER NO. 445

DATE September 27th, 1938.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dominion of Canada Indian Affairs Branch OCT 1 1938 RECORDS

Letter No. 3-8-A.

Office of the New Westminster *Indian Agency,*

September 27th, 1938

Sir,

EX'D.

I enclose herewith Vouchers Nos. 445 ,

amounting to $ 50.00 *in favour*

of Reverend F. O'Grady, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Sub-Allotment No. 76-09-415.

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7658

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
October 7th, 1938.

Dear Sir:-

I beg to forward you herewith, in duplicate, a requisition for Manual Training Material submitted by the Reverend Principal of St. Mary's Mission Indian Residential School, and amounting to $235.22, as per quotation received from Messrs. Cunningham Trapp Limited of New Westminster.

I would recommend that authority be granted to make these purchases.

Yours truly,

A.O'N. Daunt.
Indian Agent.

Encls.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

INDIAN COMMISSIONER
OCT 8 1938
VANCOUVER B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

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Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

INDIAN CO...
OCT 8 1938
VANCOUVER B.C.

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153-1-11

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 182/6594.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

RECEIVED
Indian Affairs Branch
NOV 14 1938
RECORDS

P.O. BOX 70
VANCOUVER, B.C. 7th Nov., 1938.

Dear Sir:-

I am forwarding herewith request received from St. Mary's Indian Residential School, Mission, for Manual Training supplies, together with covering letter from Mr. Indian Agent Daunt. I am also attaching tenders received from Gordon & Belyea Ltd., Marshall-Wells B.C. Ltd., and McLennan, McFeely & Prior Ltd., all of Vancouver.

If the money is available, I would recommend that these tools be supplied; but if the total amount of $235.22 is not available, I would recommend that the last six articles be omitted and the remainder of the tools be purchased at a cost of $92.64.

Yours faithfully,

D.M.MacKay.
Indian Commissioner for B.C.

AVH:HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

.....19.....

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

.....

.....Allotment.....

VOTE.....

SHIP TO.....

.....

Purpose for which required.....

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	Page 2					
1	645 B. 11" drill press Jacobs Chuck					
1	#976 mortising attachment com. with					
	fence, hold down bracket, hold down and					
	rod, chisel holder, curved arms and bolts					
1	Shaper adapter					
1	Set of 14 cutters with depth collars and					
	#978 spindle					
1	#800 1/3 H.P. motor					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

(SEE OTHER SIDE)

Form 37—Req. 8997

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 153-1-11

November 18, 1938 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Residential School

VOTE 77 Allotment 12-415

SHIP TO Rev. F. O'Grady, O.M.I., Principal, St. Mary's Mission Residential School, Mission, B. C.

Purpose for which required Manual training supplies

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
2	Drawer knives #200 x 10"					
12	Carpenter hammers Hartford 8R4					
4	Block planes #9½					
6	Spokeshaves #51					
6	Coping saws 63R					
6	Handsaws 7 Pt. D8 26"					
2	Rip saws 5 Pt. D8 26"					
6	Keyhole saws #2 x 12"					
6	Steel squares 100P					
6	¼" wood chisels #835					
6	3/8" " " #835					
6	½" " " #835					
3	Try squares #20 x 9"					
2	Bit braces 945 x 10"					
2	Stanley combination squares					
1	3/16" blade for #890 Delta Band saw 14"					
1	3/4 " " " " " " " "					
1	Wood working lathe 30 inches or more between centres					
	(Cont'd on page 2)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

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153-1-11

Ottawa,
November 18, 1938.

Dear Sir:

With reference to your letter of the 7th instant enclosing requisition for supplies for the manual training class at the St. Mary's Mission Residential School I am forwarding the quotations which you have received to the Purchasing Agent and requesting him to arrange purchase.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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www.collectionscanada.gc.ca

153-1-11

Ottawa,
November 18, 1938.

FX'D.

Memorandum:

MR. BAILEY

I enclose purchase requisition for supplies required for the manual training class at the St. Mary's Mission Indian Residential School. When forwarding this requisition Indian Commissioner MacKay also forwarded the attached quotations which he obtained from the following firms:

Cunningham Trapp Limited,
New Westminster, B.C.

McLennan, McFeely & Prior, Limited,
Vancouver, B. C.

Marshall-Wells B.C. Limited,
573 Carrall St.,
Vancouver, B. C.

Gordon & Belyea Limited,
101 Powell Street,
Vancouver, B. C.

Director.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 24647

15-38-1.

Order No.

.....19.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... Allotment .....

SHIP TO .....

Purpose for which required .....

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Page 2	Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	645 B. 11" drill press Jacobs Chuck					
1	#976 mortising attachment com. with					
	fence, hold down bracket, hold down and					
	rod, chisel holder, curved arms and bolts					
1	Shaper adapter					
1	Set of 14 cutters with depth collars and					
	#978 spindle					
1	#800 1/3 H.P. motor					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Harold McGill

Director

Form 37—Req. 8997

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 153-1-11

This space for use of Head O...

Requisition No. 246

15/28-1.

Order No.

November 18, 1938 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Residential School

VOTE 77 Allotment 12-415

SHIP TO Rev. F. O'Grady, O.M.I., Principal, St. Mary's Mission

Residential School, Mission, B. C.

Purpose for which required Manual training supplies

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
2	Drawer knives #200 x 10"					
12	Carpenter hammers Hartford 8R4					
4	Block planes #9½					
6	Spokeshaves #51					
6	Coping saws 63R					
6	Handsaws 7 Pt. D8 26"					
2	Rip saws 5 Pt. D8 26"					
6	Keyhole saws #2 x 12"					
6	Steel squares 100P					
6	¼" wood chisels #835					
6	3/8" " " #835					
6	½" " " #835					
3	Try squares #20 x 9"					
2	Bit braces 945 x 10"					
2	Stanley combination squares					
1	3/16" blade for #890 Delta Band saw 14"					
1	3/4 " " " " " " " "					
1	Wood working lathe 30 inches or more between centres					
	(Cont'd on page 2)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

(SEE OTHER SIDE)

Form 37—Req. 8997

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11 Order No 8687

DEPARTMENT OF MINES AND RESOURCES

153-1-11

Receipt Form

File No. 24647-15-38-1

McLennan, McFeely & Prior Ltd., Ottawa, November 24, 1938.

Vancouver, B.C.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Rev. F.O'Grady,
Principal, St. Mary's Mission Residential School,
Mission, B.C.

Quantity	DESCRIPTION		UNIT	TOTAL	
2	only Spear & Jackson D170 Knives x 10"	doz.	16.40	$ 2.73	-
12	" Carpenter Hammers - Stanley #011½	"	8.40	8.40	—
4	" Block Planes #9½	Ea.	1.90	7.60	—
6	" Spokeshaves #51	doz.	5.34	2.67	—
6	" Coping Saws #50 Atkins	"	10.80	5.40	—
6	" Handsaws 7 pt. D8 26"	"	30.40	15.20	—
2	" Rip Saws 5 pt. D8 26"	"	30.40	5.07	—
6	" Keyhole Saws #2 x 12"	"	7.32	3.66	—
6	" Steel Squares 100 P.	Ea.	2.16	12.96	—
6	" ¼" Wood Chisels #835	Doz.	6.78	3.39	—
6	" 3/8" " #835	"	7.00	3.50	—
6	" 1/2" " #835	"	7.40	3.70	—
3	" Try Squares #20 x 9"	"	8.70	2.18	—
2	" Bit Braces 945 x 10"	Ea.	2.98	5.96	—
2	" Stanley Combination Squares #22 x 12	"	1.41	2.82	—
1	" #1033 x 3/16" Blade for #890 Delta Band Saw 14"	"		2.05	—
1	" #1040 x 3/4" "	"		2.47	—
1	" Wood Working Lathe, Wood Wizard, 30" or more between centres #412H - 36" centres	"	37.00	37.00	—
1	" #847 11" Drill press complete with Jacobs chuck	"		44.10	—
1	" #976 Mortising attachment com. with fence, hold down bracket, hold down and rod, chisel holder, curved arms and bolts	"		6.12	—
1	" shaper adapter				
1	" #980 set of 24 cutters with depth collars and #978 spindle	Set		24.46	—
1	" #800 1/3 H.P.Motor	Ea.		21.40	—
			ESTIMATED COST.....	..$224.28	

VMV/HC Prices F.O.B. Mission, B.C. as per your quotation of 20/10/38 to ~~Indian Commissioner.~~

Shipping Instructions Rev. F.O'Grady, O.M.I., Principal, St. Mary's Mission Residential School, Mission, B.C.

vmv

Vote 77 Allot. No. 12-415 Date to be delivered: PROMPTLY

Encumbrance No. 1891

Freight or Express charges paid

Remarks: (Report shortages, if any) Blue slip sent by Rev. F.O'Grady Nov 28/38 JM

WELFARE DIVISION IN THE PRESENCE OF NOV 28 1938

Branch: Date

Signature of Receiving Off

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11

H.X'D.

Ottawa,
January 7, 1939.

Reverend Sir:

On November 24 the Department placed an order with McLennan, McFeely & Prior Limited, Vancouver, B.C., for equipment required for the manual training class at the St. Mary's Mission Indian residential school. The Company was instructed to forward their account to you. If you have received the equipment that we ordered -- copy of the order was forwarded to you on November 28 -- you should certify the account and forward it to us in order that payment can be made. If you have not yet received the account please advise me.

Yours truly,

for

R. A. Hoey,
Supt. of Welfare & Training.

Rev. F. O'Grady, O.M.I.,
Principal,
St. Mary's Mission Residential School,
Mission, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-11, part 1)

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153-1-11 CLOSED

Vol. 10A

FROM 7/2/29

TO 7/1/39

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

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Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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FILE NO. 890- 11 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 890- 11 **VOLUME** 2

SUBJECT ST. MARYS
RESIDENTI AL SCHOOL
VOCATIONAL TRAINING

CORRESPONDENCE FROM NOV. DEC. 1938

TO Nov 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 890- 11 **VOLUME** 3

Indian Affairs (RG 10 Volume 6471, File 840-11, part 2)

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No. 153-1-11 VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ST MARYS RESIDENTIAL SCHOOL

VOCATIONAL TRAINING

R. 8649

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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L.J.C. ET M.I.

153/1/11

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B.C. Jan. 19th. 1939.

RECEIVED
JAN 24 1939
INDIAN AFFAIRS BRANCH

Mr. R.A. Hoey,
Supt. of Welfare & Training,
Ottawa, Ont.

Dear Mr. Hoey:

I am in receipt of your letter of the 7th. inst. regarding the order placed by the Department with Mclennan, McFeely & Prior Ltd. of Vancouver for equipment for the manual training class of this School. I received the purchase order, which you forwarded to me on November 28, and have checked the articles as they have been delivered to us.

The reason why I have not yet forwarded to the Department the invoices which the Company has sent to me is that the order has not yet been completely filled. I received invoices dated Dec. 6th, 7th, 17th, 21st, Jan. 4th. Of the articles received and listed on those invoices I had to report shortages. On Dec. 6th. the Company wrote me saying that five items would be sent later, some in December and the remainder in January. To date three of those have not been delivered. I do not know what has been the cause of the long delay. I will go to see the Company personally on my next trip to Vancouver in a few days and when all the goods have been delivered and the invoices received I will send the latter to you properly checked and certified.

May I take this occasion to thank you personally for the special Grant allowed by the Department for the re-construction of the water reservoir for the School. The work was very ably carried out by the contractor Mr. W.H. Swan of Hatzic B.C. We will have an abundant supply of water now, both for domestic purposes and for any fire emergency.

Again thanking you I am,

Yours very truly,

F. O'Grady O.M.I.

F. O'Grady O.M.I.
Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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D22LD-Van.-50M-8-38—11506

ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B. C.

SOLD TO: DOM. GOVT. DEPT OF MINES & RESOURCES
REV. F. O'GRADY, O.M.I. PRINCIPAL
ST MARY'S MISSION RES. SCHOOL
MISSION B.C.

DEC. 6/38
OUR REQ. No.
ORDER 8687
SHIPPED OR TAKEN BY B.C.B. MISSION

86879

TERMS:.....2.....% CASH DISCOUNT
If Paid By.....20.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	Only	976 MORTISING ATTACHMENT COMPLETE WITH FENCE, HOLD DOWN BRACKET HOLD DOWN & ROD, CHISEL HOLDER CORVED ARM & BOLTS			6 12 EA			6 12
1	Only	977 SPINDLE			3 00			3 00
1	Only	980 SET OF 24 CUTTERS WITH DEPTH COLLARS & 978 SPINDLE			24 46 SET			24 46
1	Only	800 X 1/3 H.P. MOTOR			21 40 EA			21 40
½	Dr	D8 X 26 X 7 PT HAND SAWS			39 40 Dr			7 60
1	Only	1033 X ⅝ BLADE FOR 890 DELTA BANDSAW 14"			2 05 EA			2 05
1	Only	1040 X ½			2 47			2 47
								67 10
7.								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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D22LD-Van.-50M-8-38—11506

ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B. C.

SOLD TO GOV DEPT OF MINES & RESOURCES
REV F.O'GRADY. O.M.I.
PRIN. ST MARYS SCHOOL.(RESIDENTIAL)
MISSION. B. C.

DEC 17/38

8687

YOUR ORDER No. SAME
SHIPPED OR TAKEN BY

86879

TERMS:.....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		ORDER # 2639						
1	Dz	D170X10" S&J KNIVES		16 40 Dz			2 73	
1	Dz	011½ STANLEY CARP HAMMERS		8 40 Dz			8 40	
4	Doz	9½ BLOCK PLANES		1 90 EA			7 60	
1	Dz	51 SPOKESHAVES		5 34 Dz			2 67	
1	Dz	50 ATKINS COPING SABS		10 80 Dz			5 40	
½	Dz	D8 X 26" X 7 PT HANDSABS		30 40 Dz			2 53	
½	Dz	D8 X 26" X 5 PT RIP SABS		30 40 Dz			5 07	
½	Dz	#2 X 12" KEYHOLE SABS		7 32 Dz			3 66	
4	Doz	#100 B STEEL SQUARES		2 16 EA			8 64	
½	Dz	#815 X 3/8" WOOD CHISELS		7 00 Dz			3 50	
½	Dz	#20 X 9" TRY SQUARES		8 70 Dz			2 18	
2	Doz	#945 X 10" BIT BRACES		2 98 EA			5 96	
2	Doz	#22X12 STANLEY COMB SQUARES		1 41 EA			2 82	
1	Doz	WOOD WORKING LATHE.WOOD WIZARD 30" OR MORE BETWEEN CENTRES #412H - 36" CENTRES		37 00 EA			37 00	
		PREPAID FREIGHT					50	
							98 66	
		NET				50		
		2% 20TH FOL MTH				98 16		
5						98 66		

Packed by Experienced Men and Shipped Entirely at
ok."
be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B.C.

MAR. 15/39

SOLD TO: DOM GOVT.
DEPT OF MINES & RESOURCES
REV. F. O'GRADY O.M.I.
PRINCIPAL ST MARY'S MISSION RES.SCHOOL
MISSION B.C.

ORDER 8687

YOUR REQ. No.

SHIPPED OR TAKEN BY F.O.B MISSION

13806

TERMS:.....% CASH DISCOUNT

If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2		100B STEEL SQUARES			2 16	EA		4 32
1	Dz	835 X 1/8" WOOD CHISELS			6 78	Dz		3 39
1	Dz	835 X 1/4" WOOD CHISELS			7 40	Dz		3 70
		PREPAID FREIGHT					NET	35
								11 76
		NET 2% 20TH FOLL. MONTH					35 11 41	
	7						11 76	

Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
... not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

DEC. 21/38

VANCOUVER, [illegible]

SOLD TO: DOM. GOVT. DEPT. OF MINES & RESOURCES.
REV. F. O'GRADY. O.M.I.,
PRINCIPAL ST. MARY'S RESIDENTIAL SCHOOL.
MISSION. B.C.

YOUR REQ. N.O.B.MISSION,B.C.

SHIPPED OR TAKEN BY 2 20TH

91865

TERMS:.....% CASH DISCOUNT

If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	One	9" 647 X 11" DRILL PRESS COMPLETE WITH JACOBS CHUCK			44.10	EA.		44.10

...are Packed by Experienced Men and Shipped Entirely at ... Risk."
... not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTAB

McLENNAN, McF EE

VANCOUVER: Seymour 7171 NE W

SOLD TO: [illegible] GOVT. DEPT OF MINES & RESO
REV. F. O'GRADY O.M.I.
PRINCIPAL ST. MARY'S MISSION RES.
MISSION, B.C.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	AM
6	Dz	DB 26" X 7 PT HANDS			5.
M					

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same according This will enable you to get redress from "The

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B. C.

SO

TO DOM. GOVT. DEPT OF MINES & RESOURCES
REV. F. O'GRADY, O.M.I. PRINCIPAL
ST MARY'S MISSION RES. SCHOOL
MISSION B.C.

DEC. 6/38
ORDER 8687
YOUR REQ. No.
SHIPPED OR TAKEN BY B.C.B. MISSION

TERMS:..2.....% CASH DISCOUNT
If Paid By.....20.....of Following Month
Except Items Marked NET.

86879

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	Only	976 MORTISING ATTACHMENT COMPLETE WITH FENCE, HOLD DOWN BRACKET HOLD DOWN & ROD, CHISEL HOLDER CORVED ARM & BOLTS		6 12	EA			6 12
1	Only	977 SPINDLE		3 00				3 00
1	Only	980 SET OF 24 CUTTERS WITH DEPTH COLLARS & 978 SPINDLE		24 46	SET			24 46
1	Only	800 X 1/3 H.D. MOTOR		21 40	EA			21 40
¼	Dz	D8 X 26 X 7 PT HAND SAWS		30 40	Dz			7 60
1	Only	1033 X ⅝ BLADE FOR 890 DELTA BANDSAW 14"		2 05	EA			2 05
1	Only	1040 X ⅜		2 47				2 47
								67 10
7								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B.C.

SOLD TO: DOM. GOVT. DEPT. OF MINES & RESOURCES
REV. F. O'GRADY O.M.I.
PRINCIPAL ST. MARY'S MISSION RESIDENTIAL SCHOOL
MISSION, B.C.

№ 8687

№ 88125

YOUR REQ. No.
SHIPPED OR TAKEN BY 2 20

TERMS:.....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
6	Dz	D8 X 26" X 7 PT_ HANDS			30.40	Dz		5.07
M								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

NEW WESTMINSTER 1234

VICTORIA: Garden 1111

VANCOUVER, B. C.

DOM GOV DEPT OF MINES & RESOURCES
ATT: F.O'GRADY. O.M.I.
REV. ST MARYS SCHOOL. (RESIDENTIAL)
SOLD MISSION. B. C.
TO

DEC 17/38

8687

YOUR ORDER No.

SHIPPED OR TAKEN BY

86879

TERMS:.....% CASH DISCOUNT

If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
4	Dz	D170X10" S&J KNIVES			16 40 Dz			2 73
1	Dz	011 STANLEY CARP HAMMERS			8 40 Dz			8 40
4	Only	9 BLOCK PLANES			1 90 EA			7 60
4	Dz	51 SPOKESHAVES			5 34 Dz			2 67
4	Dz	50 ATKINS COPING SAWS			10 80 Dz			5 40
4	Dz	D8 X 26" X 7 PT HANDSAWS			30 40 Dz			2 53
4	Dz	D8 X 26" X 5 PT RIP SAWS			30 40 Dz			5 07
4	Dz	N°2 X 12" KEYHOLE SAWS			7 32 Dz			3 66
4	Only	N°100 B STEEL SQUARES			2 16 EA			8 64
4	Dz	N°835 X 3/8" WOOD CHISELS			7 00 Dz			3 50
1/4	Dz	N° 20 X 9" TRY SQUARES			8 70 Dz			2 18
2	Only	N°945 X 10" BIT BRACES			2 98 EA			5 96
2	Only	N° 22X12 STANLEY COMB SQUARES			1 41 EA			2 82
1	Only	WOOD WORKING LATHE. WOOD WIZARD 30" OR MORE BETWEEN CENTRES N°412H - 36" CENTRES			37 00 EA			37 00
				PREPAID FREIGHT				50
								98 66
				NET			50	
				2% 20TH FOL MTH			98 16	
							98 66	
		5						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

DEC. 21/38

VANCOUVER, B.C.

SOLD TO: DOM. GOVT. DEPT. OF MINES & RESOURCES,
REV. F. O'GRADY, O.M.I.,
PRINCIPAL ST. MARY'S RESIDENTIAL SCHOOL,
MISSION, B.C.

YOUR REQ. No. O.B. MISSION, B.C.
SHIPPED OR TAKEN BY 2

91865

TERMS: 20TH .....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	Doz	6 647 X 11" DRILL PRESS COMPLETE WITH JACOBS CHUCK			44.10	EA.		44.10

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

MAR. 15/39

VANCOUVER, B.C.

SOLD TO: DOM GOVT.
DEPT OF MINES & RESOURCES
REV. F. O'GRADY O.M.I.
PRINCIPAL ST MARY'S MISSION RES.SCHOOL
MISSION B.C.

ORDER 8687

YOUR REQ. No.
SHIPPED C.P.R. MISSION
TAKEN BY

13806

TERMS: 2% 20TH FOLL. MONTH .....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2	Doz	TOOL STEEL SQUARES			2 16	EA		4 32
1	lb	835 X 1" WOOD CHISELS			6 78	lb		3 39
1	lb	835 X 1" WOOD CHISELS			7 40	lb		3 70
		PREPAID FREIGHT					NET	35
								11 76
		NET					35	
		2% 20TH FOLL. MONTH					11 41	
	7						11 76	

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B.C.

SOLD TO: DOM. GOVT. DEPT OF MINES & RESOURCES DEC. 6/38
REV. F. O'GRADY, O.M.I. PRINCIPAL ORDER 8657
ST MARY'S MISSION RES. SCHOOL
MISSION B.C.

YOUR REQ. No.
SHIPPED C.N.R. MISSION
TAKEN BY

86879

TERMS:.....2% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		976 MORTISING ATTACHMENT COMPLETE WITH FENCE, HOLD DOWN BRACKET HOLD DOWN & ROD, CHISEL HOLDER CORVED ARM & BOLTS			6 12 EA			6 12
1		977 SPINDLE			3 00			3 00
1		980 SET OF 24 CUTTERS WITH DEPTH COLLARS & 978 SPINDLE			24 46 SET			24 46
1		800 x 1/3 H.D. MOTOR			21 40 EA			21 40
4		D8 X 26 X 7 PT HAND SAWS			30 40 D			7 60
1		1033 X 3/4 BLADE FOR 890 DELTA BANDSAW 14"			2 05 EA			2 05
1		1040 X 3/4			2 47			2 47
7								67 10

...ds are Packed by **Experienced Men and Shipped Entirely at** ...er's Risk."
...t not be **returned without our consent.**

All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B.C.

SOLD TO: DOM. GOVT. DEPT. OF MINES & RESOURCES
REV. F. O'GRADY O.M.I.
PRINCIPAL ST. MARY'S MISSION RESIDENTIAL SCHOOL
MISSION B.C.

No. 8687

No. 88125

YOUR REQ. No.
SHIPPED OR TAKEN BY
20

TERMS:.....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
4	DZ	DB x 26" x 7 PT. HANDS			30.40			7.60

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from the carrier.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

SOLD TO [illegible] GOV DEPT OF MINES & RESOURCES
ATT: F.O'GRADY. O.M.I.
PMIN. ST MARYS SCHOOL.(RESIDENTIAL)
MISSION. B. C.

DEC 17/38

VANCOUVER. [illegible].

YOUR REQ. No.

SHIPPED VIA

TAKEN BY

36879

TERMS:.....% CASH DISCOUNT

If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		QUOTE #P 2639						
6	Dz	D170X10" S&J KNIVES			16 40 Dz			2 73
1	Dz	011 STANLEY CARP HANDSAWS			8 40 Dz			8 40
4	Doz	9 BLOCK PLANES			1 90 EA			7 60
6	Dz	51 SPOKESHAVES			5 34 Dz			2 67
6	Dz	50 ATKINS COPING SAWS			10 80 Dz			5 40
6	Dz	D8 X 26" X 7 PT HANDSAWS			30 40 Dz			2 53
6	Dz	D8 X 26" X 5 PT RIP SAWS			30 40 Dz			5 07
6	Dz	#2 X 12" KEYHOLE SAWS			7 32 Dz			3 66
4	Doz	#100 B STEEL SQUARES			2 16 EA			8 64
6	Dz	#835 X 3/8" WOOD CHISELS			7 00 Dz			3 50
1/4	Dz	#20 X 9" TRY SQUARES			8 70 Dz			2 18
2	Doz	#945 X 10" BIT BRACES			2 98 EA			5 96
2	Doz	#22X12 STANLEY COMB SQUARES			1 41 EA			2 82
1	Doz	WOOD WORKING LATHE.WOOD WIZARD 30" OR MORE BETWEEN CENTRES #412H - 36" CENTRES			37 00 EA			37 00
		PREPAID FREIGHT						50
								98 66
			NET			50		
			2% 20TH FOL MTH			98 16		
						98 66		
	5							

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

VANCOUVER, B.C.

SOLD TO: DOM GOVT.
DEPT OF MINES & RESOURCES
REV. F. O'GRADY O.M.I.
PRINCIPAL ST MARY'S MISSION RES.SCHOOL
MISSION B.C.

MAR. 15/39
ORDER 8607

YOUR REQ. No.
SHIPPED OR TAKEN BY MISSION

13806

TERMS:.....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2		1008 STEEL SQUARES			2 16	EA		4 32
4		835 X ¼" WOOD CHISELS			6 78	%		3 39
4		835 X ½" WOOD CHISELS			7 40	%		3 70
		PREPAID FREIGHT				NET		35
								11 76
		NET 2% 20TH FOLL. MONTH					35 11 41	
	7						11 76	

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

VANCOUVER: Seymour 7171 NEW WESTMINSTER 1234 VICTORIA: Garden 1111

DEC. 21/38

VANCOUVER, B.C.

SOLD TO: DOM. GOVT. DEPT. OF MINES & RESOURCES.
REV. F. O'GRADY. O.M.I.
PRINCIPAL ST. MARY'S RESIDENTIAL SCHOOL.
MISSION. B.C.

YOUR REQ. M.O.B. MISSION.B.C.
SHIPPED OR TAKEN BY 2 20TH

91865

TERMS:.....% CASH DISCOUNT
If Paid By.....of Following Month
Except Items Marked NET.

IN ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		# 647 X 11" DRILL PRESS COMPLETE WITH JACOBS CHUCK			44.10	EA.		44.10
1								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk."
Goods must not be returned without our consent.

All claims must be made immediately on receipt of goods.
If shipment arrives in "Bad Order," receipt same accordingly.
This will enable you to get redress from "The Carriers."

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Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To McLennan, McFeely & Prior, Limited,
Vancouver, B. C.

DATE		SERVICE		AMOUNT	
1939					
March	30	Equipment for vocational training class at St. Mary's Mission residential school as per accounts attached			
		December 6, 1938 -	$ 67.10		
		" 7, 1938 -	5.07		
		" 17, 1938 -	98.66		
		" 21, 1938 -	44.10		
		March 15, 1939 -	11.76	$226.69	
		Less the following deductions:			
		Freight on account dated December 17	$ .50		
		Freight on account dated March 15	.35	.85	
		Amount due			$ 225 84
		TOTAL,		$ 225 84	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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L.J.C. ET M.I.

St Marys Mission # 11 153-1-11

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

April 18th, 1939.

APR 24 1939
RECORDS

Dear Mr. Hoey;

I have received your letter of March 30th, wherein you enclosed certain invoices of McLennan, Feely & Prior, covering tools and equipment for the vocational training class at St. Mary's School. Father O'Grady has been transferred to the Kamloops school and I have taken the matter up with him and he advises me as follows, regarding the equipment referred to in your letter.

You will note on the original purchase order the items, one drill press and one mortising attachment, are requested as complete, thus necessarily covering the chisels, bits and bushings, which are essential for the operating of these machines. McLennan, McFeely & Prior did not send these pieces with the equipment and naturally Father O'Grady advised them so, with the consequence that they were delivered. The fact that they were not included in the other account appears to be due to an oversight on the part of the firm, since they should be quite aware of the fact that the drill press and the mortising attachment are unoperable without the chisels etc. If you will kindly refer to our requisition you will note that these items were requested inasmuch as they were asked for complete.

On the invoice copy, which I am enclosing for your convenience in re-checking this matter there are two items which do not enter in to the question. The #9547 4-step cone pulley, which, although necessary, may be excluded and the #976 chisel holder, which is cancelled by a credit note. The other items, without exception, are essential operating parts of the drill press and the mortising attachment and consequently I feel that I am justified in referring this matter again to you. My opinion is that the firm of McLennan, McFeely & Prior are at fault, inasmuch as they did not recognize from the original requisition that the drill press and the mortising attachment were requested as complete.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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I trust that the above information will be of service in taking this matter up with the firm.

Very Sincerely Yours,

A. H. Fleury, omi.

(Rev.) A.H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

January 2nd, 1941

MANUAL TRAINING ACCOUNT

October	$50.00
November	50.00
December	50.00
	$150.00

A. H. Fleury, O.M.I.

.....

A.H. Fleury, O.M.I. Principal

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury,

ADDRESS St.Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.		SERVICE	AMOUNT	
Jan.	6	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of October, November and December,1940, under authority of Department, File No.155-1-11, dated March 25th,1931 and July 25th,1935. Statement attached.		
		TRIPLICATE FOR FILE 11.1.41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$180.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER NO. 705

.....
Agent

DATE January 6th,1941.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-A

EXD.
1.

Office of the New Westminster *Indian Agency,*

January 6th, 1941.

Sir,

I enclose herewith Vouchers Nos. 705 ,

amounting to $ 150.00 *in favour*

of Reverend A.H. Fleury, St.Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St.Mary's Mission Indian Residential School, for the months of October, November and December, 1940.
This expenditure was authorized by Departmental

Allotment No.76-09-415.

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
JAN 10 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

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St. Mary's Indian School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

Apr. 1st, 1941

Manual Training Grant.

January	$50.00
February	50.00
March	50.00
	$150.00

A. M. Fleury. OMI.

A.M. Fleury, O.M.I. Prins.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St. Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.		SERVICE	AMOUNT	
March	31	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of January, February and March, 1941, under authority of the Department dated March 25th,1941, File No.153-1-11, as per statements attached.		

153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

March 31st, 1941.

Sir,

EXD.

I enclose herewith Vouchers Nos. 1058 ,

amounting to $ 150.00 *in favour*

of Reverend A.H. Fleury, O.M.I., St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Marmy's Mission Indian Residential School, for the months of January, February and March, 1941.

This expenditure was authorized by Departmental

Allotment No. 76-09-415.

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
APR 7 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

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153-1-11

EXCERPT FROM LETTER FROM REV. FATHER
A. H. FLEURY, O.M.O., St. Mary's Mission
Indian Residential School, MISSION, B. C.,
dated April 9, 1941.

Original on -3

EXD Q

It may interest you to know that we are starting weaving and spinning at the school. The boys are competing in the Provincial Calf Club and Poultry Contests. Last year they won several prizes. The Band is entered again in the Musical Festival and I hope they do as well as other years. I am enclosing a snap of them taken lately. With kind regards to Mrs. Phelan and yourself,

Yours sincerely,

A. H. Fleury, O.M.I.
Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

July 5th, 1941.

To Manual Training Account-

April	$50.00
May	50.00
June	50.00
	Total $150.00

A. H. Fleury O.M.I.

A.H. Fleury, O.M.I.,
Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St. Mary's Mission Indian Residential School,
Mission City,
B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.		SERVICE	AMOUNT
July	7	To Allowance for Manual Training Instructor at St.Mary's Mission Indian Residential School, for the months of April, May and June,1941, under authority of Department dated March 25th,1931, File No.153-1-11, as per statements attached.	
		TRIPLICATE FOR FILE Voucher in duplicate [illegible] for Accountant	
		VOTE ..... AGENCY ..... ALLOT ..... E.R. ..... Goods received or services performed. Prices fair and just. Approved for payment. ..... Director of Indian Affairs	
		TOTAL	$150. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

..... Agent

VOUCHER NO. 850

DATE July 7th,1941.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-A

Office of the New Westminster Indian Agency,

July 7th, 1941.

Sir,

I enclose herewith Vouchers Nos. 259,

amounting to $ 150.00 in favour

of Reverend A.H. Fleury, O.M.I., St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Allotment No. 76-09-415.

Letter No. 153-1-11 dated March 25th, 1931.

Department of Mines & Resources Indian Affairs Branch. JUL 11 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

October 2nd,
1941

Manual Training Grant:

September 1941 . . . . . $50.00

A. H. Fleury Oblt.

.....
A.H. Fleury, Princ.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St. Mary's Mission Indian Residential School,
Mission City,
B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.		SERVICE	AMOUNT	
Oct.	4	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the month of September, 1941, under authority of the Department dated March 25th, 1931, File No.153-1-11, as per statements attached.		
		TRIPLICATE FOR FILE 9-10-41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$50.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. M. Dynes for Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 470

DATE October 4th, 1941.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-A

Office of the New Westminster *Indian Agency,*

October 4th, 1941. 19

Sir,

I enclose herewith Vouchers Nos. 470 *,*

amounting to $ 50.00 *in favour*

of Reverend A.H. Fleury, O.M.I., St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for September, 1941.

This expenditure was authorized by Departmental
Allotment No. 76-09-415.

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

F. M. Dyes

for Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1941
REGISTERED

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

December 31st, 1941.

MANUAL TRAINING GRANT.

October	$50.00
November	50.00
December	50.00
	$150.00

A.H. Fleury. O.M.I.

.....

A.H. Fleury, O.M.I. Prins.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.75-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St.Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		SERVICE	AMOUNT	
Jan1	3	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of October, November and December,1941, under authority of the Department dated March 25th,1931,File No.153-1-11, as per statements attached.		
		Jul.42. detached		
		TOTAL	$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 694

DATE January 3rd,1942.

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-A.

Office of New Westminster Indian Agency,

January 3rd, 1942.

Sir,

I enclose herewith Vouchers Nos. 694,

amounting to $ 150.00 in favour

of Reverend A.H. Fleury, St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Allotment No. 76-09-415.

Letter No. 153-1-11 dated March 25th, 1931.

Your obedient servant,

Indian Agent

Department of Mines & Resources, Indian Affairs Branch. JAN 8 1942 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

March 31st, 1942.

MANUAL TRAINING ACCOUNT:

January	$50.00
February	50.00
March	50.00
	$150.00

A.H. Fleury, Principal.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot. No. 78-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St. Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942.		SERVICE	AMOUNT	
March	30	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of January, February and March, 1942, under authority of the Department dated March 25th, 1931, File No. 155-1-11, as per statement attached.		
		TOTAL	$150.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8.4.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. 878

DATE March 30th, 1942.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 7 1942
REGISTERED

Letter No. 3-8-A

Office of the New Westminster Indian Agency,

March 30th, 1942.

EX'D
A

Sir,

I enclose herewith Vouchers Nos. 976,

amounting to $ 150.00 in favour

of Reverend A.H. Fleury, O.M.I., St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of January, February and March, 1942.

This expenditure was authorized by Departmental Allotment No. 76-09-415.

Letter No. 153-1-11 dated March 25th, 1931.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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153-1-11

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 214-9-8212
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. 9th May, 1942.

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1942
REGISTERED

Dear Sir:

I enclose herewith application received from St. Mary's Mission Indian Residential School for Manual Training Lumber together with two quotations as follows:

Valley Lumber Yards Limited.....$247.30
Alberta Lumber Company Limited...$289.48

It is noted that the quotation of the Valley Lumber Yards Limited does not include 500' of 1" x 14" lumber which is shown on the quotation of the Alberta Lumber Company Limited as at 500' at $77.00, giving it a value of $38.50. If this were added to the Valley Lumber Yard's quotation, their quotation would still be lower by $17.98.

If funds are available for the purpose, I would recommend that the material be purchased from the firm giving the lowest tender, particularly as they are in a position to supply the required Plywood on which the other firm is unable to quote. Also that authority be given to purchase 500' of 1" x 14" lumber from some other source at a cost of approximately $40.00.

I enclose Mr. Indian Agent Daunt's letter of the 7th instant and quotations from the above mentioned firms.

Yours faithfully,

D.M. MacKay,
Indian Commissioner for B.C.

:KT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Encls.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
May 7th, 1942.

Dear Sir:-

I beg to forward you herewith, the following quotations for Manual Training Lumber required at St. Mary's Mission Indian Residential School:-

Valley Lumber Yards Limited----------$247.30

Alberta Lumber Company, Limited---------- $289.48.

You will note two discrepancies in these quotations. The Alberta Lumber Company quote on 500 feet 1 x 14, #2 Clear and Better D.D., whereas the Valley Lumber Yards substitute 300 feet of 1½ x 12, No. 1 and 2 Clear D.D. Also the Valley Lumber Yards submit a quotation on Hemlock Ply-Wood, whereas the Alberta Lumber Company say they cannot quote as the Government has taken over the entire production.

I am attaching a letter from the Reverend Principal in which he recommends that the ply-wood portion of the order amounting to $14.30 be purchased from the Valley Lumber Yards Limited, and the remainder of the supplies obtained from the Alberta Lumber Company, Limited. I do not know whether this can be arranged, but I am passing the matter to you for your decision.

Yours truly,

A.O'N. Daunt.
Indian Agent.

Encls.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

INDIAN COMMISSIONER
MAY 8 1942
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

April 30th,
1 9 4 2.

INDIAN COMMISSIONER
MAY 8 1942
VANCOUVER, B. C.

Mr. A.O'N. Daunt,
Indian Agent,
New Westminster, B.C.

Dear Mr. Daunt;

I am enclosing quadruplicate copies of quotations on manual training lumber, from the Alberta Lumber Co. and the Valley Lumber Co.

I prefer the quotation from the Alberta Lumber Co. inasmuch as they will supply the 1x14 and 1½x12 lumber which is essential for our manual training needs. Their quotation appears higher, but this is due to the fact that they quote on this lumber, whereas the other firm does not. The lumber that we have received from them in the past has always been very satisfactory. However, the Alberta Lumber Co. cannot supply any ply-wood, so I would suggest that, if possible, the ply-wood be ordered from the Valley Co. in the amount of $14.30, as contained in their letter and noted on the quotation sheets.

I would be pleased if you would kindly give this matter your immediate attention, as we are completely out of manual training material.

Very sincerely,

A. H. Fleury. OMI.

A.H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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TRADE MARK REGISTERED

"CUSTOMER'S CONFIDENCE" OUR MOTTO

PHONE FA IRMONT 0097
PRIVATE EXCHANGE CONNECTING ALL DEPARTMENTS

Alberta Lumber Company Limited

790 WEST 6TH AVENUE

VANCOUVER, B.C., April 29th, 1942

M St. Mary's Indian Residential School,

Dear Sir:—

We will furnish you, delivered at Mission, B.C. *, the following List of Material subject to your acceptance during the next* fourteen *days. Delivery to be made as required within* ..... *days from date for* $ Two Hundred and Eighty Nine ($289.00)----------XX/100 *Dollars*

TERMS: All Agreements subject to delays and accidents beyond our control.

300'	Lin. 2 x 4	#2 Clear & Better D.D.	200'	55.00	11.00
300'	" 2 x 2	do	100'	.04	12.00
500'	" 2 x 4	#1 Common Sized	333'	25.00	8.33
1000'	1 x 12	do	1000'	26.00	26.00
500'	1 x 12	#2 Clear & Better D.D.	500'	72.00	36.00
500'	1 x 14	do	500'	77.00	
300'	1½ x 12	do	300'	"	61.60
200'	½ x 8	#2 Clear & Better Cedar F.G. S4S	200'	90.00	18.00
300'	5/8 x 3	#2 Clear & Better Fir V. Joint	300'	36.00	10.80
500'	1 x 3	#2 Clear & Better E. G. Flooring	500'	57.00	28.50
67'	2 x 6 & wdr.	Hickory	67'	.40	26.80
50'	Lin. 4 x 4	#2 Clear & Better Fir S4S	67'	70.00	
50'	" 3 x 3	do	38'	"	7.35
2 pcs.	2 x 14 - 16'	do	75'	77.00	5.78
2	" 2 x 8 - 20'	do	53'	60.00	3.18
			4233'		255.34
			Cartage		12.70
					268.04
			Tax		21.44
					$289.48

PLEASE NOTE: We cannot quote on Plywood as the Government has taken over the entire production.

Alberta Lumber Company Limited

PER .....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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"EVERYTHING FOR A BUILDING"

ESTIMATE

VALLEY LUMBER YARDS LIMITED

185 West 2nd Ave., Vancouver, B.C.
FAirmont 1268

New Westminster Yard: Phone 2400
So. end Pattullo Bridge

YARDS AT

CHILLIWACK HOPE | LANGLEY PRAIRIE NEW WESTMINSTER | LADNER NANAIMO | MISSION VANCOUVER

Mission, B.C., April 28th, 1942.

For Mr. A.H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School,

Job Location Mission, B.C.

This estimate is sold on British Columbia Grades and Standard Finished Sizes, and is furnished for immediate acceptance only. Clerical errors subject to correction. **Nothing whatever not specifically listed** will be furnished under this estimate. Any Federal or Provincial tax levied after date of acceptance of this estimate will be charged to purchaser, where such tax effects materials specified below.

	LINEAL FEET	PIECES	DESCRIPTION	FEET BM	PRICE	AMOUNT
1	300	11n.	2 x 4 D4S #1 & 2 Clear D.D.	200	59.	11.80
2	300	"	2 x 2 " " " "	100	3¢	9.00
3	500	"	2 x 4 #1 Common	334	27.	9.02
4	1000	B.M.	1 x 12 #1 Common	1000	28.	28.00
5	500	"	1 x 12 #1 & 2 Clear D.D.	500	7.80	39.00
6	300	"	1½ x 12 #1 & 2 Clear D.D.	300	83.	24.90
7	200	"	½ x 8 Clear Cedar	200	102.	20.40
8	300	"	5/8 x 3 #1 & 2 V. Joint	300	39.	11.70
9	500	"	1 x 3 #1 & 2 E.G. Flooring	500	62.	31.00
10	50	lin.	4 x 4 #1 & 2 Clear D.D.	67		
11	50	"	3 x 3 " " "	(101') 34	83.	8.38
12		2	1-3/4 x 8 - 20' #1 & 2 Clear D.D.	54	65.	3.50
13	50	lin.	2 x 8 Hickory.	67	40.	26.80
14						
15						223.50
16			Cartage			9.50
17						
18						$ 233.00
19		10	sheets. 3/16" hemlock 3 ply 36x66		.66	6.60
20		10	" " " " 48x58		.77	7.70
21			cf. enclosed letter.			247.30
22						
23						
24						
25						
26						
27						
28						

E. & O. E.

We agree to furnish the material as listed above, to be used on locations above described for the sum of $ $233.00 delivered #247.30

TERMS:

VALLEY LUMBER YARDS LIMITED

Per _____
Agent

at New Westminster, April 28th, 1942.

Accepted _____
Purchaser or Authorized Agent

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

Ottawa,
May 13, 1942.

Dear Sir:

With reference to your letter of the 9th instant, the Department approves the following expenditures at the St. Mary's Mission Indian Residential School:

1. Acceptance of tender of Valley Lumber Yards for manual training supplies -- $247.30;

2. Purchase of 500' of 1" x 14" lumber from some other source at an approximate cost of $40.00.

When submitting the accounts you should attach copies of your purchase orders.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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FORM R. & H. S 5M-11-41

ROBERTSON & HACKETT SAWMILL CO. LIMITED

LUMBER MANUFACTURERS

OFFICE AND MILL

VANCOUVER, CANADA

May 29th.1942

SOLD TO Dept. of Mines & Resources,
Box #70
Vancouver, B.C.

PRO NO.

SHIPPED TO C.P.R. Local Sheds.
Rev. Father A.H. Fleury O.M.I.Principal
St. Mary Indian Reserve School Mission, B.C.

OUR ORDER NO. ~~1958~~ 1968

YOUR ORDER NO. 2159-8462

CAR OR SCOW NO. **ROUTE**

TERMS **F. O. B.**

SALES TAX LICENSE No.

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

500' B.M. 1x14	R/L. #1&2 Clear Fir S4S	500' B.M.	$47.75



ST. MARY'S SCHOOL
A. H. Fleury, prine.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.79-22-289.

B.C.SPECIAL-TECH. EDUC.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Robertson & Hackett Sawmill Co.,Ltd.,

ADDRESS VANCOUVER,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.		SERVICE	AMOUNT	
June	22	To Material for Manual Training at St. Mary's Mission Indian Residential School, under authority of the Department dated May 13th, 1942, File No.153-1-11. Statements attached.		
		TRIPLICATE FOR FILE 7.7.42. Voucher in duplicate detached for Accountant to pay.		
		RECOMMENDED		
		Indian Commissioner for B. C.	TOTAL	$47. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER JUN 23 1942 VANCOUVER, B. C.

L. M. Dynes for Agent

FORM No. 506

Voucher No.176. June 22nd,1942.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 1942
RECEIVED

Letter No. 3-12

Office of the New Westminster Indian Agency,

June 22nd, 1942.

Sir,

I enclose herewith Vouchers Nos. 178,

amounting to $ 47.75 in favour

of Robertson & Hackett Sawmill Company, Ltd., Vancouver, B.C.

for Material for Manual Training at St. Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental Allotment No. 79-22-289- B.C. Special-Tech. Educ.
Letter No. 153-1-11 dated May 13th, 1942.

Your obedient servant,

L. M. Dynes
for Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

INDIAN COMMISSIONER
JUN 23 1942
VANCOUVER, B. C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 7651 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards Ltd.,
Mission, B. C.

P. O. Box 70,
Vancouver, B. C., May 19th 1942.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send five copies to A. O'H. Daunt, Esq., Indian Agent, New Westminster, B. C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL	
	For Manual Training, St. Mary's Indian Residential School:-				
300 lin.	2x4 D4S #1 and 2 Clear D.D.	200 fbm	59.00	11	80
300 "	2x3 " " "	100 "	.03	9	00
500 "	2x4 #1 Common	334 "	27.00	9	02
1000 fbm	1x12 #1 "	1000 "	28.00	28	00
500 "	1x12 #1 & 2 Clear D.D.	500 "	78.00	39	00
300 "	1½ x 12 #1 & 2 Clear D.D.	300 "	83.00	24	90
200 "	½ x 8 Clear Cedar.	200 "	102.00	20	40
300 "	5/8 x 3 #1 & 2 V. Joint.	300 "	39.00	11	70
500 "	1x3 #1 & 2 E.G. Flooring.	500 "	62.00	31	00
50 lin.	4x4 #1 & " Clear D.D.	67 "	83.00	5	56
50 "	3x3 " "	38 "	83.00	3	15
2 pcs.	1-3/4 x 8 - 20' #1 & 2 Clear D.D.	54"	65.00	3	51
50 lin.	2x8 Hickory.	67 "	40.00	26	80
				$223	84
10 sheets	3/16" Hemlock 3 ply 36 x 66		.66	6	60
10 "	" " 48 x 58		.77	7	70
				$238	14
	Cartage			9	50
				$247	64

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Residential School your tender of April 23/42.

Shipping Instructions Upon instructions from Mr. Indian Agent Daunt.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUC.

Vote 79 Primary 22-289.

Encumbrance No.

Date to be delivered:

As instructed by Mr. Indian Agent Daunt.

D.M.MacKay
(Issuing Officer)
D.M.MacKay.
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 7651 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards Ltd.,
Mission, B. C.

P. O. Box 70,
Vancouver, B. C., May 19th 1942

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send Five copies to A. O'N. Daunt, Esq.
Indian Agent, New Westminster, B. C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL
	For Manual Training, St. Mary's Indian Residential School:-			
300 lin.	2x4 D4S #1 and 2 Clear D.D.	200 fbm	59.00	11 80
300 "	2x2 " " "	100 "	.03	9 00
500 "	2x4 #1 Common	334 "	27.00	9 92
1000 fbm	1x12 #1 "	1000 "	28.00	28 00
500 "	1x12 #1 & 2 Clear D.D.	500 "	78.00	39 00
300 "	1½ x 12 #1 & 2 Clear D.D.	300 "	83.00	24 90
200 "	½ x 8 Clear Cedar.	200 "	102.00	20 40
300 "	5/8 x 3 #1 & 2 V. Joint.	300 "	39.00	11 70
500 "	1x3 #1 & 2 E.G. Flooring.	500 "	62.00	31 00
50 lin.	4x4 #1 & " Clear D.D.	67 "	83.00	5 56
50 "	3x3 " "	38 "	83.00	3 15
2 pcs.	1-3/4 x 8 - 20' #1 & 2 Clear D.D.	54"	65.00	3 51
50 lin.	2x8 Hickory.	67 "	40.00	26 80
				$223 84
10 sheets	3/16" Hemlock 3 ply 36 x 66		.66	6 60
10 "	" " 48 x 58		.77	7 70
				$238 14
	Cartage			9 50
				$247 64

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Residential School as per your tender of April 28/42.

Shipping Instructions: Upon instructions from Mr. Indian Agent Daunt.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUC.

Vote 79 Primary 22-289.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Indian Agent Daunt.

D.M.MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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HEAD OFFICE:
P. O. DRAWER 1070
NEW WESTMINSTER, B. C.

INVOICE

VALLEY LUMBER YARDS LIMITED

OPERATING RETAIL LUMBER YARDS IN B. C. AT
VANCOUVER LADNER ABBOTSFORD HOPE
LANGLEY PRAIRIE MISSION CHILLIWACK NANAIMO
NEW WESTMINSTER (SOUTH END PATTULLO BRIDGE)

SOLD TO Dept. of Mines & Resources, Mission, B. C.
Indian Affairs Branch. May 30th, 19 42
c/o A. O'N. Daunt, Esq.
TERMS

YOUR REQ. NO. 7651 A SHIPPED VIA OUR INV. NO. 34257-56-79

2 pcs.	2 x 8 - 20' D.D.	54'	65.	3.51
50 lin.	2 x 8 Hickory	67	40.	26.80
11 pcs.	3 x 5 - 1/4" #2 Wallboard	165	4¢	6.60
10 "	4 x 5 - " " "	200	77¢	7.70
	2 x 4 #1&2 D.D.	200	59.	11.80
300 lin.	2 x 2 " "	100	3¢	9.00
	2 x 4 #1 Common	334	27.	9.02
	1 x 12 D.D.	500	78.	39.00
200 lin.	1½ x 12 D.D.	300	83.	24.90
	½ x 8 D.D. Cedar	200	102.	20.40
	5/8 x 3 #1&2 Cedar V Joint	300	39.	11.70
	1 x 5 #1&2 Fir E.C. Flooring	500	62.	31.00
50 lin.	4 x 4 D.D.	67	83.	5.56
50 "	3 x 3 "	37	83.	3.15
1000 B.M.	1 x 12 #2 Common S4S	1000	26,	26.00
				236.14

ST. MARY'S SCHOOL
A. H. Fleury prime.

Cartage (Company Truck) 9.50

$ 245.64

Kindly Remit To -
P.O. Drawer 1070, New Westminster.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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B.C. SPECIAL-TECH. EDUC.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Valley Lumber Yards Limited,

ADDRESS P.O. Drawer 1070,

New Westminster,

B.C.

DATE 1942.		SERVICE	AMOUNT	
June	22	To Material for use Manual Training at St.Mary's Mission Indian Residential School, under authority of the Department Letter dated May 13th,1942, File No.153-1-11. Purchase Order No.7651A. Statements attached.		
		NOTE; Owing to the difficulty in obtaining lumber a few substitutions were made, therefore, the account is $2.00 less than the purchase order. This was agreeable to the Reverend Principal of St.Mary's Mission School.		
		TRIPLICATE FOR FILE 6.7.42. Voucher in duplicate detached for Accountant to pay.		
		RECOMMENDED		
		Indian Commissioner for B. C.	TOTAL	$245. 64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER JUN 23 1942 VANCOUVER, B. C.

L. M. Dynes for Agent

FORM No. 506 Voucher No.177. June 22nd,1942.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 27 1942
REGISTERED

Letter No. 3-12

Office of the New Westminster *Indian Agency,*

June 22nd, 1942.

Sir,

I enclose herewith Vouchers Nos. 177 ,

amounting to $ 245.64 *in favour*

of Valley Lumber Yards Limited, P.O. Drawer 1070, New Westminster, B.C.

for Material for Manual Training at St.Mary's Mission Indian Residential School.

This expenditure was authorized by Departmental
Allotment No.79-22-289. B.C.Special-Tech. Educ.
Letter No. 153-1-11 *dated* May 13th.1942.
Purchase Order No.7651A, from Indian Commissioner for B.C.

Your obedient servant,

L. M. Dynes
for ***Indian Agent***

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

INDIAN COMMISSIONER
JUN 23 1942
VANCOUVER, B. C.

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.
June 30th/42

Manual Training Grant.

April	.....	$50.00
May	.....	50.00
June	.....	50.00
		$150.00

A. H. Fleury Oblate.
.....

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Reverend A.H. Fleury, O.M.I.

ADDRESS St. Mary's Mission Indian Residential School, Mission City, B.C.

DATE 1942.		SERVICE	AMOUNT	
July	16	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of April, May and June, 1942, under authority of the Department dated March 25th, 1931, File No.153-1-11, as per statements attached.		
		TOTAL	$150.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
A. C. 1942

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506 Voucher No.239. July 16th, 1942.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 20
REGISTERED

Letter No. 3-8-A.

Office of the New Westminster *Indian Agency*

July 16th, 1942.

Sir,

I enclose herewith Vouchers Nos. 239,

amounting to $ 150.00 *in favour*

of Reverend A.H. Fleury, O.M.I., St. Mary's Mission Indian Residential School, Mission City, B.C.

for Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of April, May and June, 1942.

This expenditure was authorized by Departmental
Allotment No. 76-09-415.

Letter No. 153-1-11 *dated* March 25th, 1931.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

MANUAL TRAINING SALARY

September $50.00

Oct.2nd, 1942. .....

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot.No.76-09-&15.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H. Fleury, O.M.I.,

ADDRESS St. Mary's Mission Indian Residential School, Mission City, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		SERVICE	AMOUNT	
Oct.	6	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the month of September, 1942, under authority of the Department dated March 25th, 1951, File No.153-1-11, as per statements attached.	$50.	00
		TOTAL	$50.	00

DUPLICATE FOR FILE

13.10.42.

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 377

DATE October 6th, 1942.

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153-1-11

EXTRACT
ORIGINAL ON
JV-153

File

New Westminster, B.C.
October 1st, 1942.

Sir:-

x x x

On September 15th and 16th, the Indian women of the Native Women's Welfare Organization put on a splendid exhibit at the Chilliwack Exhibition. The Exhibit was arranged by the Indian women under the direction of Mrs. M.H. Burns, Field Matron at the Skwah Reserve. There was also a display of handicraft by the children of St. Mary's Mission Indian Residential School. This School also had entries in the stock exhibit, and won a number of prizes.

x x x

Your obedient servant,
A.O'N. Daunt,
Indian Agent.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

Jan. 2nd, 1943

MANUAL TRAINING GRANT

October	$50.00
November	50.00
December	50.00
	$150.00

A. H. Fleury Principal.

Indian Affairs

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Allot. No. 76-09-115.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A.H.Fleury, O.M.I.

ADDRESS St. Mary's Indian Residential School,
Mission, B.C.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942.		SERVICE	AMOUNT	
Jan.	2.	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of October, November, and December/42. under authority of the Department, dated March 25th, 1931. File No. 153-1-11. Statement attached.	150	00
		TOTAL	150	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign.
11-1-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

A.H.Fleury
Agent

VOUCHER No. 535.

DATE January 6th, 1943.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

March 31, 1943

MANUAL TRAINING GRANT

January	$50.00
February	50.00
March	50.00
	$150.00

A. H. Fleming O.M.I.
.....Principal

.....

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Allot. No. 76-09-115.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend A. H. Fleury, O.M.I.

ADDRESS St. Mary's Indian Residential School,
Mission, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1943. DATE		SERVICE	AMOUNT	
March	31.	To Allowance for Manual Training Instructor at St Mary's Indian Residential School, for the months of January, February, March, 1943, under authority of the Department, dated March 25/31. File No. 153-1-11. Statement attached.	150	00
		TOTAL	150	00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 694.

DATE March 31st, 1943.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

July 6th, 1943.

MANUAL TRAINING GRANT

April	$50.00
May	50.00
June	50.00
	$150.00

A. W. Flewwelling
.....Princ.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-09-115.

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Mission Indian Residential School,

Mission City, B.C.

DATE 1943.		SERVICE	AMOUNT	
July	9	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of April, May and June, 1943, under authority of the Department dated March 25th, 1931, File No. 153-1-11. Statements attached.	$150.	00

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

October 2nd,1943.

To Manual Training Account.

FOR THE MONTH OF SEPTEMBER,1943----------$50.00.

A. H. Fleury. O.M.I.

A.H. Fleury, O.M.I.,
Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-09-115.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Mission Indian Residential School, Mission City, B.C.

DATE 1943.		SERVICE	AMOUNT	
Oct.	4	To Allowance for Manual Training Instructor at St.Mary's Mission Indian Residential School, for the month of September,1943, as per statements attached. Authority of the Department dated March 25th,1931, File No.153-1-11.		
				$50.00

DUPLICATE FOR AUDIT
Voucher in duplicate attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

.....
Agent

Voucher No. 344

Date October 4th,1943.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

MANUAL TRAINING GRANT

October	50.00
November	50.00
December	50.00
	$150.00

Dec.31/43 ..A. N. Fleury O.M.I.

.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-09-115.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Mission Indian Residential School, Mission City, B.C.

DATE 1944.		SERVICE	AMOUNT	
Jan.	5	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of October, November, and December, 1943, as per statements attached. Authority of the Department dated March 25th, 1931, File No. 153-1-11.		
			$150.	00

10.1.44

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

.....
Agent

Voucher No. 523

Date January 5th, 1944.

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FORM NO. 62

G. P. McLAUCHLIN,
VICE-PRES. & MANAGING DIRECTOR

CABLE ADDRESS
"MARSWELLS"

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

QUOTATION

WHEN ORDERING FROM THIS QUOTATION OR WHEN WRITING REGARDING IT PLEASE MENTION DATE OF QUOTATION. COMPLIANCE WITH THIS REQUEST WILL AVOID MISTAKES IN THE FILLING OF ORDERS AND ERRORS IN PRICE

February 9th, 1944

St. Marys Indian School,
Mission, B. C.

Dear Sirs:

We quote as follows:

	6 only #4 Bailey Smooth Planes (dely. middle March)	$4.08 each	24.48
	6 only #5 Bailey Jack Planes (dely. middle March)	4.70 each	28.20
	6 only #21 x 12" Back Saws (dely. middle March)	25.50 doz.	12.75
	1/2 doz. D8 x 26 x 5½ pt. Rip Saws (dely. middle March)	35.25 doz.	17.63
*	1/2 doz. D8 x 20" x 10 pt. Panel Saws (dely. middle March)	31.73 doz.	15.87
	1 only #44 Garage Vise (dely. middle March)	8.15 each	8.15
	1 only #108 Oil Stone (dely. at once)	1.80 each	1.80
	1 only #2 Vulcan Chain Pipe Vise (dely. at once)	13.00 each	13.00
	1 only #R2 Ridgid Pipe Cutter (dely. at once)	8.65 each	8.65
	1 only #244 Burring Reamer (dely. at once)	3.75 each	3.75
			$134.28

~~* Alternative: offer #15 x 22" x 11 pt. Panel Saw (dely. at once).~~ ~~29.05 doz.~~

Terms: 2% 30 days
F.O.B. our warehouse
Dely. as stated

MARSHALL WELLS B.C. LTD.

SFTrimble:dh

Sales Department

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION OF WAR TAXES OR ANY OTHER TAXATION; OR ANY OTHER GOVERNMENTAL REGULATION BEYOND OUR CONTROL.

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"EVERYTHING FOR A BUILDING"

ESTIMATE

VALLEY LUMBER YARDS LIMITED

185 West 2nd Ave., Vancouver, B.C.
FAirmont 1268

New Westminster Yard: Phone 2400
So. end Pattullo Bridge

YARDS AT

CHILLIWACK HOPE | LANGLEY PRAIRIE NEW WESTMINSTER | LADNER NANAIMO | MISSION VANCOUVER

Mission, B. C., February 10th, 1944.

For Mr. St. Mary's School,

Address Mission, B. C.

Job Location

This estimate is sold on British Columbia Grades and Standard Finished Sizes, and is furnished for immediate acceptance only. Clerical errors subject to correction. **Nothing whatever not specifically listed** will be furnished under this estimate. Any Federal or Provincial tax levied after date of acceptance of this estimate will be charged to purchaser, where such tax effects materials specified below.

		LINEAL FEET	PIECES	DESCRIPTION	FEET BM	PRICE	AMOUNT
	1	1000	B.M.	1 x 12 #1 Common sized	1000	37.	37.00
	2	1000	"	1 x 4 #3½ Flooring for making cupboards	1000	45.	45.00
	3	500	"	1 x 6 D. D.	500	68.	34.00
	4	300	"	1 x 8 "	300	68.	20.40
	5	100	"	1 x 10 "	100	73.	7.30
	6	100	"	1 x 12 "	100	86.	8.60
	7	500	"	2 x 4 #1 Common	500	35.	17.50
	8	500	"	5/8 x 6 #1 Clear V. Joint	500.	56.	28.00
	9						
	10						$197.80
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
	19						
	20						
	21						
	22						
	23						
	24						
	25						
	26						
	27						
	28						
				E. & O. E.			

We agree to furnish the material as listed above, to be used on locations above described for the sum of $ 197.80

TERMS:

VALLEY LUMBER YARDS LIMITED

Per H Blushworth
Agent

Dated at Mission, B.C., February 10th, 1944.

Authorized

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

February 18th,1944.

A.O'N. Daunt, Esq.,
Indian Agent,
New Westminster,B.C.

Dear Mr. Daunt:-

I am enclosing herewith, quotations covering supplies and material urgently needed for our vocational training.

The estimate from the Valley Lumber Yards, in the amount of $197.80 covers lumber that will be needed for the training of the school children, as well as for several projects that we have had in mind for the past two years. We could never begin these projects because we had been unable to get supplies of manual training lumber.

The quotation from Marshall-Wells B.C. Limited, covers small tools which are needed both in the carpenter's shop and plumbing shop. At present we have not enough for the use of the children.

I would be very pleased if you would assist us in procuring these items.

Yours sincerely,

A. H. Fleury. O.M.I.

A.H. Fleury,O.M.I.,
Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
February 18th, 1944.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Your Circular No.215-1046.

With reference to your Circular of February 2nd, requesting information as to school requirements, in connection with vocational training material and equipment, I beg to enclose herewith, in triplicate, a letter received from Reverend A.H. Fleury, Principal of St. Mary's Mission Indian Residential School, covering the undermentioned estimates:-

Valley Lumber Yards- Material----------$197.80

Marshall-Wells B.C. Ltd., Equipment----- $134.28

A letter from the Reverend Principal gives a full explanation of the necessity for these supplies, and if funds are available, I would recommend that authority be given to make the purchases, in question.

A.O'N. Daunt,
Indian Agent.

Encls.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-1486
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. February 22, 1944.

Department of Mines and Resources
FEB 26 1944
REGISTERED

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Ontario.

Your File 1-1-11.

With further reference to your letter of January 20th, advising of a balance of approximately $2000.00 of the amount assigned to technical education from the B.C. Special Vote, I beg to enclose herewith Mr. Indian Agent Daunt's letter of February 18th, requesting tools and material to the amount of $332.08 for the St. Mary's Mission Indian Residential School, together with a copy of the Reverend Principal's letter and quotation from Valley Lumber Yards Limited, and Marshall-Wells B.C. Limited.

It will be observed that the tools are required for the carpenter's shop and plumbing shop of the Manual Training Division. Mr. Daunt informs me the flooring requested is for making cupboards.

Further enquiries are being made to see if we cannot obtain immediate delivery on some of the tools pending receipt of approval.

M
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

Ottawa,
February 26, 1944.

AIR MAIL

EX'D.
A.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 22nd instant, the Department approves an expenditure of $197.80 for lumber and $134.28 for tools for the vocational training class at the St. Mary's Mission Residential School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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HEAD OFFICE:
P. O. DRAWER 1070
NEW WESTMINSTER
PHONE 2400

INVOICE

SHOWROOM:
317 COLUMBIA ST.
NEW WESTMINSTER
PHONE 3257

VALLEY LUMBER YARDS LIMITED

OPERATING RETAIL LUMBER YARDS AT
LANGLEY PRAIRIE. MISSION. LADNER. NANAIMO
NEW WESTMINSTER

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
A. O'N. Daunt, Indian Agent,
New Westminster, B. C.

Mission, B. C.
March 13th, 1944.

TERMS:- SETTLEMENT REQUIRED BY 10th OF MONTH FOLLOWING PURCHASE.

YOUR REQ. NO. 29062 A SHIPPED VIA TERMS OUR INV. NO.

For Manual Training Class, St. Mary's Indian Residential School, Mission, B. C.

1000	B.M.	1 x 12 #1 Common sized	37.	37.00
1000	"	1 x 4 #3½ Flooring	45.	45.00
500	"	1 x 6 D. D.	68.	34.00
500	"	1 x 8 "	68.	20.40
100	"	1 x 10 "	73.	7.30
100	"	1 x 12 "	86.	8.60
500	"	2 x 4 #1 Common	35.	17.50
500	"	5/8 x 6 #1 Clear V. Joint	56.	28.00
				$ 197.80

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R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 29062 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards, P.O. Box 70,
Mission, B.C. Vancouver, B.C., March 2nd 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Manual Training Class, St. Mary's Indian Residential School, Mission, B.C.		
1000 fbm.	1x12 #1 Common Sized	37.00	37 00
1000 "	1x4 #3 Flooring	45.00	45 00
500 "	1x6 D. D.	68.00	34 00
100 "	1x8 "	68.00	20 40
100 "	1x10 "	73.00	7 30
500 "	1x12 "	86.00	8 60
500 "	2x4 #1 Common	35.00	17 50
	5/8 x 6 #1 Clear V. Joint	56.00	28 00
			$197 80

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of Feb. 10/44, to School.

Shipping Instructions Rev. A. H. Fleury, O.M.I., Principal, St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation
for B. C. SPECIAL - TECH. EDUC.
Vote 79 Primary 22-289.
Encumbrance No.

Copy for Head of Branch

Date to be delivered:
AS SOON AS POSSIBLE (not later than March 15th).

James Coleman
for D.M.MacKay.
Indian Commissioner for B.C.
(Issuing Officer)

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29062 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards, Mission, B.C. P.O. Box 70, Vancouver, B.C., March 2nd 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Manual Training Class, St. Mary's Indian Residential School, Mission, B.C.		
1000 fbm.	1x12 #1 Common Sized	37.00	37 00
1000 "	1x4 #3½ Flooring	45.00	45 00
500 "	1x6 D. D.	68.00	34 00
300 "	1x8 "	68.00	20 40
100 "	1x10 "	75.00	7 50
100 "	1x12 "	86.00	8 60
500 "	2x4 #1 Common	35.00	17 50
500 "	5/8 x 6 #1 Clear V. Joint	56.00	28 00
			$197 80

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of Feb. 10/44, to School.

Shipping Instructions Rev. A. H. Fleury, O.M.I., Principal, St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUC.

Vote 79 Primary 22-289.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:
AS SOON AS POSSIBLE (not later than March 1st).

James Allan
per D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

ALLO[redacted] NO. 79-22-289:

B.C.SPECIAL.
TECH. EDUC.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Valley Lumber Yards Ltd.

Address Mission, B.C.

DATE 1944.		SERVICE	AMOUNT	
March	13.	To material supplied for Manual Training Class at the St. Mary's Indian Residential School, under authority of the Indian Commissioner for B.C. Purchase Order No. 29062-A. dated March 2nd, 1944.		
		Detailed statement attached.....	197	80

TRIPLICATE FOR FILES
Voucher in duplicate attached
for Accountant to pay.
30-3-44

RECOMMENDED

James Coleman
for Indian Commissioner for B. C.

197 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-1-11 dated Feb. 26, 1944.

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER NO. 688.

DATE March 14th, 1944.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

April 1st,
1 9 4 4.

MANUAL TRAINING ACCOUNT

January	50.00
February	50.00
March	50.00
	$150.00

A. H. Fleury Oblt.
.....

.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-09-115.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend A.H. Fleury,O.M.I.,

Address St. Mary's Mission Indian Residential School,

Mission City,B.C.

DATE 1944.		SERVICE	AMOUNT	
March	31	To Allowance for Manual Training Instructor at St. Mary's Mission Indian Residential School, for the months of January,February, and March,1944, as per statements attached. Authority of the Department dated March 25th,1931, File No.153-1-11.		

ANDREW HOUSTOUN, PRESIDENT
GORDON FARRELL, VICE PRESIDENT

ESTABLISHED 1859

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VANCOUVER, B.C.

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BERGER MANUFACTURING CORPN.
BIRMINGHAM SMALL ARMS
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CANADIAN ASBESTOS CO., LTD.
CANADIAN TURNER-DAY HANDLE
CO., LIMITED
CANADIAN WESTINGHOUSE CO., LTD.
THE CARBORUNDUM COMPANY, LTD.
HUGH CARSON CO.
J. I. CASE CO.
(INDUSTRIAL TRACTORS AND EQUIPMENT
CHICAGO WHEEL & MANUFACTURING CO.
CLARE BROS. LTD.
CORBIN LOCK CO. OF CANADA, LTD.
COYLE BATTERIES LIMITED
THE DE-NOC MFG. CO.
(SYNTHEX VENEERS)
"DELCO" ELECTRIC LIGHT PLANTS
DELTA MANUFACTURING CO.
DODGE MANUFACTURING CO.
LIMITED
DOMINION RUBBER CO., LIMITED
THE DUNLEE ERATTICE CLOTH &
WATERPROOFING CO., LTD.
FERODO LTD.
FRIGIDAIRE
HAWAIIAN CANE PRODUCTS
IMPERIAL TABLE CO.
INDESTRO MANUFACTURING CO.
INLAND GLASS COMPANY
WILLIAM JESSOP & SONS, LIMITED
KROEHLER MFG. CO., LTD.
LOS ANGELES PERIOD FURNITURE
COMPANY
MALLORY LOGGING EQUIPMENT
COMPANY
THE MARTIN-SENOUR CO., LTD.
METAL & THERMITE COMPANY
J. C. McLAREN BELTING CO., LTD.
THE F. E. MYERS & BRO. CO.
MOTOR WHEEL CORPORATION
PENFOLD & BROMFORD GOLF
BALLS LTD.
PORTER CABLE MACHINE CO.
A. J. REACH, WRIGHT & DITSON OF
CANADA LTD.
RENFREW MACHINERY CO.
(CREAM SEPARATORS)
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ROCK GAS CO.
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SIMONDS CANADA SAW CO., LTD.
STANDARD CYCLE CO., LTD.
STELCO BARS
STELCO BOLTS
STELCO FENCING
STELCO PIPE
STELCO SHEETS
THE JAMES STEWART MFG. CO., LTD.
TURNER BROS.
WESTERN CARTRIDGE COMPANY
THE WILKENING MFG. CO.

February 23rd, 1944.

The Department of Mines and Resources,
Indian Affairs Branch,
Box 70,
Vancouver, B.C.

Gentlemen:

In reply to your letter of Feb. 22nd, your file #215-9-1485, we are pleased to quote you on the following list of Tools, as outlined in your letter:

6 only #4 Bailey Smooth Plaines	4.08 ea.	6-8 weeks
6 only #5 Bailey Jack Planes	4.70 ea	"
6 only #4 x 12" Back Saws	29.40 doz.	"
1/2 doz. D8 x 26 x 5-1/2 pt. Rip Saws	35.25 doz.	"
1/2 " D8 x 20" x 10 pt. Panel Saws	31.72 doz.	"
1 only #44 Garage Vise	Cannot quote	
1 only #108 Oil Stone	22.65 doz.	At once
1 onlt #2 Vulvan Chain Pipe Vise...	13.00 ea.	"
1 only #R2 Ridgid Pipe Cutter	8.65 ea.	"
1 only #244 Burring Reamer - can supply #2	5.05 ea.	"

The terms on this merchandise are 2%- 30 days; f. o.b our Vancouver warehouse, seales tax included.

Trusting this gives you the desired information, and that we may be favored with you valued order, we remain,

Yours very truly
McLENNAN, McFEELY & PRIOR LIMITED

G. E. Wray/VG

QUOTATION

Subject to immediate acceptance and market fluctuations, also any new government taxes that may apply.

IMPORTANT — In Accepting This Quotation Please Quote No. 13565 L

D14 4M-1-43—745

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GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

BUILDERS' HARDWARE, SPORTING GOODS, MECHANICS' TOOLS
ENGINEERING, LOGGING, MILL, MINE AND WATERWORKS SUPPLIES

101 POWELL STREET
VANCOUVER, B.C.

TELEPHONE EXCHANGE
PACIFIC 4244

YOUR REFERENCE 215-9-1485

OUR REFERENCE JAT.

QUOTATION

DATE Feb. 23rd. 1944.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY

FOR IMMEDIATE ACCEPTANCE AND APPLYING TO THIS ENQUIRY ONLY UNLESS OTHERWISE STATED HEREIN

Department of Mines & Resources,
Indian Affairs Branch,
P.O.Box 70,
Vancouver, B.C.

Attention-Major D.M.MacKay.

F.6 only	# 4 Bailey Smooth Planes	4.08	ea.	24.48
F.6 "	# 5 Bailey Jack Planes	4.69	ea.	28.14
F.6 "	12" Back Saws # 4 Disston's	29.38	dz.	14.69
F.1/2 doz.	D8 x 26 x 5½ pt. Rip Saws	35.25	dz.	17.63
F. 1/2 "	D8 x 20" x 10 pt. Panel Saws	31.73	dz.	15.87
1 only	# 44 Garage Vise.			
	Can supply			
1 only	4-Jaw Canadian Mechanics Bench Vise	8.25	ea.	8.25
1 only	# 108 Oil Stone	1.89	"	1.89
1 "	# 2 Vulcan Chain Pipe Vise	13.00	"	13.00
1 "	# R2 Ridgid Pipe Cutter	8.65	"	8.65
1 "	# 244 Burring Reamer	5.16	"	5.16
				137.76

f.o.b. Our Warehouse.
Vancouver, B.C.
Sales Tax included.
Net 30 Days.
Items marked "F" factory delivery,
balance from stock subject to prior sale.

Yours very truly,

GORDON & BELYEA Limited.

J. A. Thomson

Sales Department.

Owing to the present National Emergency this quotation is for immediate acceptance only, and subject to confirmation at the time order is received.

JAT/T.

WE ENDEAVOR IN EVERY CASE TO SHIP WITHIN THE TIME PROMISED, BUT CANNOT GUARANTEE TO DO SO UNLESS SPECIFICALLY SO STATED. ALL QUOTATIONS, CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, TRANSPORTATION DELAYS, ACCIDENTS AND ANY OTHER CAUSES BEYOND OUR CONTROL.

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February 9th, 1944

St. Marys Indian School,
Mission, B. C.

Dear Sirs:

We quote as follows:

	6 only #4 Bailey Smooth Planes (dely. middle March)	$4.08 each	24.48
	6 only #5 Bailey Jack Planes (dely. middle March)	4.70 each	28.20
	6 only #21 x 12" Back Saws (dely. middle March)	25.50 doz.	12.75
	1/2 doz. D8 x 26 x 5½ pt. Rip Saws (dely. middle March)	35.25 doz.	17.63
*	1/2 doz. D8 x 20" x 10 pt. Panel Saws (dely. middle March)	31.73 doz.	15.87
	1 only #44 Garage Vise (dely. middle March)	8.15 each	8.15
	1 only #108 Oil Stone (dely. at once)	1.80 each	1.80
	1 only #2 Vulcan Chain Pipe Vise (dely. at once)	13.00 each	13.00
	1 only #R2 Ridgid Pipe Cutter (dely. at once)	8.65 each	8.65
	1 only #244 Burring Reamer (dely. at once)	3.75 each	3.75
			$134.28

* ~~Alternative: offer #15 x 22" x 11 pt. Panel Saw (dely. at once)~~ ~~19.05 doz.~~

Terms: 2% 30 days
F.O.B. our warehouse
Dely. as stated

MARSHALL WELLS B.C. LTD.

SFTrimble:dh

Sales Department

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Nº 29061 A

Purchase Order

Marshall-Wells B.C. Ltd.,
573 Carrall St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., 1st Mar. 19 44.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B.C. together with prepaid freight bill marked "PAID." when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Manual Training Class, St. Mary's Indian Residential School, Mission, B.C.			
6 only	#4 Bailey Smooth Planes	4.08	24	48
6 "	#5 Bailey Jack Planes	4.70	28	20
6 "	#21 x 12" Back Saws.	dz.25.50	12	75
1/2 doz.	D8 x 26 x 5½ pt. Rip Saws.	dz.35.25	17	63
1/2 "	D8 x 20" x 10 pt. Panel Saws.	dz.31.73	15	87
1 only	#44 Garage Vise	8.15	8	15
1 "	#108 Oil Stone.	1.80	1	80
1 "	#2 Vulcan Chain Pipe Vise	13.00	13	00
1 "	Ridgid Pipe Cutter.	8.65	8	65
1 "	#244 Burring Reamer	3.75	3	75
			$134	28

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Price F.O.B. whse, Vancouver tender 9th Feb./44 to Rev. H. Fleury, O.M.I., Principal, of St. Mary's School.

Shipping Instructions St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation B. C. SPECIAL - TECH. EDUC.

for 79 22-415.

Vote ..... Primary .....

Encumbrance No. .....

Date to be delivered: AS SOON AS POSSIBLE. (not later than March 18th/44)

D. M. MacKay.
Indian Commissioner for B.C.
(Issuing Officer)

Copy for Head of Branch

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 29061 A

Marshall-Wells B.C. Ltd.,
573 Carrall St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., 1st Mar. 19 44.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B.C. together with prepaid freight bill marked "PAID." when goods are shipped

Quantity	DESCRIPTION	UNIT	TOTAL
	For Manual Training Class, St. Mary's Indian Residential School, Mission, B.C.		
6 only	#4 Bailey Smooth Planes	4.08	24 48
6 "	#5 Bailey Jack Planes	4.70	28 20
1/2 doz.	#21 x 12" Back Saws.	dz.25.50	12 75
1/2 "	D8 x 26 x 5½ pt. Rip Saws.	dz.35.25	17 63
1 only	D8 x 20" x 10 pt. Panel Saws.	dz.31.73	15 87
1 "	#44 Garage Vise	8.15	8 15
1 "	#108 Oil Stone.	1.80	1 80
1 "	#2 Vulcan Chain Pipe Vise	13.00	13 00
1 "	Ridgid Pipe Cutter.	8.65	8 65
1 "	#244 Burring Reamer	3.75	3 75
			$134 28

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Whse. Vancouver as per your tender of 9th Feb./44 to

Shipping Instructions: Rev. A. H. Fleury, O.M.I., Principal, St. Mary's School
St. Mary's Indian Res. School, Mission, B.C.

Chargeable to Appropriation

for B. C. SPECIAL - TECH. EDUC.

Vote 79 Primary 22-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

AS SOON AS POSSIBLE. (not later than March 18th/44)

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

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MARSHALL-WELLS B.C. LIMITED

Zenith — MARSHALL WELLS — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO. 83087
ORDER NO. 29061A
TERMS: USUAL

MAR 20 44

DEPT OF MINES & RESOURCES
MR A O M DUANT ESQ
IND. AGENT
NEW WESTMINSTER BC

REV A H FLEURY
OMI PRINCIPAL ST MARYS
INDIAN RESID. SCHOOL
MISSION BC PCS 22 MRO

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY			PRICE	EXTENSION	TOTAL
~~6~~	~~ONLY~~	~~5 BAILEY JACK PLANES~~	~~470~~	~~2820~~	
6	only	4 Bailey smooth planes	408	2448	

A. H. Fleury. Principal

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

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MARSHALL-WELLS B.C. LIMITED

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RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION

VANCOUVER, B. C.

INVOICE NO. 84661 TO 2, 80676, 78576 TO 77
ORDER NO. 29061 A
TERMS: USUAL

MAR 20 44

DEPT OF MINES & RESOURCES
A.O.N. DAUNT
P.O. DRAWER 10
NEW WESTMINSTER BC

FATHER FLUERY
ST MARRS SCHOOL
PCS 22

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY			PRICE	EXTENSION	TOTAL
1/2	DOZ	21X12" BACK SAWS		2550	1275
1/2	DOZ	D8X26X5½ PT RIP SAWS		3525	1763
1/2	DOZ	D8X20"X10 PT PANEL SAWS		3173	1587
6	ONLY	5 BAILEY JACK PLANES		470	2820
1	ONLY	44 GARAGE VISE			815
1	ONLY	2 VULCAN CHAIN PIPE VISE			1300
1	ONLY	108 OIL STONE			180
1	ONLY	2 RIGID PIPE CUTTER			865
1	ONLY	244 BURRING REAMER			325
					10980

78576 TO 77 MAR 10, 44
80676, MAR 13/44
83087, MAR 17, 44
84661 TO 2, MAR 18, 44

A. N. Fleury Principal

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.79-22-415.

B.C. SPECIAL- TECH. EDUC.

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Marshall-Wells B.C. Limited,.....

Address.....VANCOUVER,.....

.....B.C.....

.....

DATE 1944.		SERVICE	AMOUNT	
March	24	FOR Manual Training Class, St. Mary's Indian Residential School, Mission,B.C.		
		To Smooth Planes, Jack Planes,Saws etc., under authority of Purchase Order No.29061A, dated March 1st,1944, Indian Commissioner for B.C.		
		Statements attached.		

FORM 126

G.P. McLAUCHLIN
VICE-PRES. & MANAGING DIRECTOR

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

CABLE ADDRESS
MARSWELLS

153-1-11

573 CARRALL STREET
VANCOUVER, B.C.

April 17th, 1944.

Dept. of Mines & Resources,
Treasury Office,
414 Sussex St.,
Ottawa, Ontario.

Att'n: Comptroller.

Dear Sir: Re: Your Chq. D049564, Apl 10/44 - $131.59.

We thank you for the above cheque which we have just received. However, we have been unable to reconcile this amount with our records with the information you have given on the voucher accompanying this cheque and we would appreciate it very much if you could let us have the correct dates and numbers of our invoices which make up this remittance.

Yours truly,
MARSHALL-WELLS B. C. LIMITED

H. H. Bradley
(per n.m.c.B.)

Accountant.

RECEIVED
APR 21 1944
CENTRAL PAY
OFFICE WRE/NMcB

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Return to school

153-1-11

Ottawa, April 24, 1944

Dear Sirs:

Ck.No. 49564, April 10, 1944 - $131.59
Marshall-Wells B.C. Limited, Vancouver

I have your enquiry of the 17th inst., and wish to advise that the above noted cheque covers payment of the following,-

Invoice No. 84661 to 2,80676, 78576 to 77 Order No. 29061 A Terms Usual Dept. of Mines & Resources A.O'N. Daunt P.O. Drawer 10 New Westminster, B.C.	March 20/44 Father Fluery St. Mary's School Pos. 22	$109.80
Invoice No. 83087 Order No. 29061 A Terms Usual Dept of Mines & Resources Mr. A.O'N. Daunt Ind. Agent New Westminster, B.C.	March 20/44 Rev. A.H. Fleury	24.48
		$134.28
As the terms were marked "usual" 2% discount deducted		2.69
		$131.59

I trust this information will be satisfactory.

Yours truly,

Marshall -Wells B.C. Ltd.,
Wholesale Hardware,
Vancouver, B.C.

L.W. McCutcheon
Chief Treasury Officer.

HMG/G

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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FORM 60

G. P. McLAUCHLIN,
VICE-PRES. & MANAGING DIRECTOR

153-1-11

CABLE ADDRESS
"MARSWELLS"

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

May 2nd, 1944.

Mr. L. W. McCutcheon,
Chief Treasury Officer,
Dept. of Mines & Resources,
414 Sussex St., Ottawa, Ont.

Dear Sir: Re: Your Chq. 49564, Apl 10 - $131.59.

We thank you for your letter of April 24th giving us details as to what you intend to pay with the above cheque. Unfortunately, we are still unable to offset definite charges against this remittance.

In your explanation, you show three invoices - Nos. 84661/2, 80676 and 78576/7 - totalling $109.80. According to our records, these numbers show the following amounts -

#84661/2	-	$46.25
#80676	-	8.15
#78576/7	-	27.20
		$71.60

There is apparently still one or more charges included in this $109.80 amount for which you have given us no numbers. We would appreciate it very much if you could recheck and let us have this additional information.

We again thank you for your prompt reply and trust this letter may also have your kind attention.

Yours truly,
MARSHALL-WELLS B. C. LIMITED

WRB:NMcB

Accountant.

Representative of the Treasury
RECEIVED
MAY 8 1944
INDIAN AFFAIRS

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Received by file by 101
Returned file to Schools Branch.

153-1-11

Ottawa, May 8, 1944

Dear Sir:

Cheque No. 49564, Apr. 10, 1944 - $131.59
Marshall-Wells B.C. Limited, Vancouver

I acknowledge receipt of your enquiry of the 2nd instant, and advise that the above noted cheque covers payment of the following,-

Invoice No. 84661 to 2,80?6,78576 to 77 Mar. 20/44
Order No. 29061 A
Terms: Usual

Father Fluery
St. Mary's School
Pcs. 22

Dept. of Mines & Resources,
A.O.N. Daunt
P.O. Drawer 10
New Westminster, B.C.

Acct. rendered at $109.80

Invoice No. 83087
Order No. 29061 A
Terms Usual

Mar. 20/44

Acct. renderd at 24.48
$134.28
Less 2% discount 2.69
$131.59

I trust this information is satisfactory.

Copies of accounts are attached.

Yours truly,

Marshall-Wells B.C. Ltd.,
Vancouver, B.C.

L.W. McCutcheon
Chief Treasury Officer.

HMG/G

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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JRM 126

G. P. McLAUCHLIN
VICE PRES. & MANAGING DIRECTOR

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

CABLE ADDRESS
MARSWELLS

Mr Graham

May 16th, 1944.
Your File No. 153-1-11.

Treasury Office, Indian Affairs Branch,
414 Sussex St.,
Ottawa, Ont.

Att'n: Mr. I. W. McCutcheon.

Dear Sir: Re: Chq. #49564, April 10/44 - $131.59.

We thank you for your letter of May 8th giving us details as to what the above remittance is intended to pay.

With regard to Inv. 83087 of March 17th, this was originally for $28.20 but a credit note for $3.72 was later issued adjusting the amount to $24.48. In your detail, you show "account rendered at $109.80" and in this total is included the amount of $28.20. Then you show Inv. 83087 - $24.48. You will see from this that our Inv. 83087 has, therefore, been paid twice and your account is now overpaid by $28.20. Kindly advise us if you desire us to forward our cheque for this overpayment.

MAY 22 1944

Yours truly,
MARSHALL-WELLS B. C. LIMITED

Accountant.

WRB:MMCB

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153-1-11

Ottawa, May 22, 1944

Dear Sir:

Cheque No. 49564, April 10, 1944 - $131.59
Marshall-Wells B.C. Limited

We have your letter of the 16th inst., re the above noted cheque and informing us that an over-payment of $28.20 has been made.

The items covered in the payment above were authorized by Purchase Order 29061A dated March 1, 1944 of which you will doubtless still have a copy. Please note that the first item was for 6 #4 Bailey Smooth planes at $4.08 - $24.48 and the second for 6 #5 Bailey Jack planes at $4.70 - $28.20. Invoice #84661-2 etc. - $109.80 included an item of 6#5 Bailey Jack Planes at $4.70 - $28.20. Invoice #83087 was invoiced originally for the same item but was changed to read 6 #4 Bailey Smooth planes at $4.08 - $24.48. Since both items were listed in the Purchase Order and the school principal and our agent certified that they had been received payment was made as rendered.

However if your shipments included only 6 planes will you please forward to the undersigned a refund of $28.20 in the name of the Receiver General of Canada to adjust the overpayment.

Yours truly,

L.W. McCutcheon
Chief Treasury Officer.

Marshall-Wells B.C. Ltd.,
573 Carrall Street,
Vancouver, B.C.

JN/G

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FORM 126

G. P. McLAUCHLIN
VICE PRES. & MANAGING DIRECTOR

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

CABLE ADDRESS
MARSWELLS

573 CARRALL STREET
VANCOUVER, B.C.

May 27th, 1944.

Mr. L. W. McCutcheon,
Chief Treasury Officer,
Dept. of Mines & Resources,
414 Sussex St., Ottawa, Ont.

Dear Sir:

Ref. Your File No. 153-1-11.
Re: Chq. #49564, Apl 10/44 for $121.59.

Further to your letter of May 22nd, we have checked our records and find that the amount of $28.20 which you included in the above cheque was a duplicate payment as only one shipment of Planes went forward.

We are, therefore, attaching our cheque in the amount of $28.20 refunding this overpayment.

Yours truly,
MARSHALL-WELLS B. C. LIMITED

Accountant.

WRB:NMcB
Enc.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Schools

File No. 153-1-11

CREDIT MEMORANDUM Credenny

Received

$ 20.20 ck Dft

Deposited

Entered in Official Cash Book — Folio 69

Treasury Office Receipt No.

Payer Marshall-Wells B.C. Ltd.
Vancouver May 27/44

On account of Refund to adjust surcharge
New Westminster Agency

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

MANUAL TRAINING GRANT

April	50.00
May	50.00
June	50.00
	$150.00

July 8th, 1944

A. H. Fleury, O.M.I.
.....
A.H. Fleury, O.M.I. Princ.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-09-115.

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Rev. A. H. Fleury, O.M.I.....

Address.....St. Mary's Indian.....

.....Residential School.....

.....Mission, B. C.....

DATE		SERVICE	AMOUNT	
1944				
July	10	To Allowance for Manual Training Instructor		
		at St. Mary's Indian Residentail School,		
		for the months of April, May, and June, 1944,		
		as per statements attached:-	150	00
		Authority: Department letter dated March		
		25th, 1931, File No. 153-1-11.		

DUPLICATE FOR FILE
15 JUL 44
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. 198

DATE July 10th 1944.

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L.J.C. ET M.I.

FOUNDED IN 1861

St. Mary's Indian Residential School

UNDER THE DIRECTION OF

The Oblate Fathers

MISSION CITY, B. C.

MANUAL TRAINER ACCOUNT

September 1944.....$50.00

Oct. 4th, 1944

A. H. Fleury O.M.I.

.....

A.H. Fleury, O.M.I. Princ.

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Allot[illegible]o. 76-09-115.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend A.H.Fleury, O.M.I.

Address St. Mary's Indian Residential School.
Mission, B.C.

DATE 1944.		SERVICE	AMOUNT	
Oct.	4.	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the month of September,1944, as per statement attached.	50	00
		AUTHORITY: Department letter, dated March 25th, 1931. File No. 153-1-11.		
			50	00

11.10.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Voucher No. 371.

Date October 5th, 1944.

Agent

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION. B. C.

January 8th, 1945.

MAUAL TRAINING GRANT.

October.....	$50.00
November.....	50.00
December.....	50.00
	$150.00

A. H. Fleury O.M.I.

.....

A.H. Fleury, O.M.I. Principal

.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.# 76-09-115.

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School, Mission, B.C.

DATE 1945.		SERVICE	AMOUNT	
Jan.	10	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of October, November and December,1944, as per statements attached. AUTHORITY; Department letter dated March 25th,1931, File No.153-1-11.		
			$150.	00

TRIPLICATE FOR FILES
Voucher in duplicate forwarded for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

.....
Agent

VOUCHER NO. 593

DATE January 10th,1945.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

April 2nd, 1945.

MANUAL TRAINER ACCOUNT

January.....	$50.00
February.....	50.00
March.....	50.00
	$150.00

A. N. Fleury o.m.i.

.....

A.H. Fleury, O.M.I.

.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot[illegible].76-09-115.

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School,

Mission, B.C.

DATE 1945.		SERVICE	AMOUNT	
March	31	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of January, February and March, 1945, as per statements attached. AUTHORITY:- Department letter dated March 25th, 1931, File No.153-1-11.		

TRIPLICATE FOR FILE

10.X.45

Voucher in duplicate attached

for Accountant to pay.

		$150.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

VOUCHER NO. 806

DATE March 31st, 1945.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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EXTRACT FROM REPORT OF H. H. MacKenzie,
School Inspector, following his inspection of the
ST. MARY'S MISSION INDIAN RESIDENTIAL SCHOOL
May 2 and 3, 1945.

Original on 153-1-6

Vocational Training:

Boys: Manual training divided into two groups, seniors and juniors. Seniors follow department course as far as possible; are trained in the use of planes, saw hammer; also on wood lathe and drill press. They assist in the construction of small buildings; measuring and estimating lumber; mixing concrete, etc. Juniors are trained in the use and care of tools; their purpose; and do simple operations in construction of small articles.

Cobbling: - About twelve boys are trained in the cobbling shop, learning to repair shoes and leather articles. So far this year they have repaired about two hundred pairs of shoes.

Stationary Engineering: Six chosen boys work with the school engineer learning the operation and maintenance of boilers. Emphasis is laid on safety and the correct reading of gauges.

Dairying: - The boys excel in this work and are trained thoroughly in the care and upkeep of dairy cattle. Our junior Calf Club won the B.C. Trophy last fall.

Farming: - Boys are given a complete course in all branches of farming; care and use of farm machinery, rotation of crops, etc.

Logging:- Older boys assist in simple logging operations, mainly to emphasize safety methods as many of them find work when they graduate in logging camps. In spite of the high accident rate in these camps, not one of our boys has been injured since these instructions started.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

July 9th, 1945.

MANUAL TRAINING ACCOUNT

April	50.00
May	50.00
June	50.00
	$150.00

A. H. Fleury. Omi.

A.H. Fleury, O.M.I. Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Allot.No.76-09-115.

Pay to.....Reverend A. H. Fleury, O.M.I.

Address...St. Mary's Indian Res. School

.....MISSION

.....B. C.

DATE		SERVICE	AMOUNT	
July	12	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of April May and June 1945, as per statement attached.		
		AUTHORITY: Department letter dated March 25th 1931, File No. 153-1-11.	150	00
			150	00

DUPLICATE FOR FILE A
17/7/45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

.....
Agent

VOUCHER NO.....204.....

DATE.....July 12th 1945.....

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

October 3rd, 1945.

MANUAL TRAINING

September 1945. . . . . $50.00

A. H. Fleury Oml.

.....

A.H. Fleury, O.M.I. Principal

.....

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-09-115.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend A. H. Fleury, O.M.I.

Address St. Mary's Indian Residential School,
Mission, B.C.

DATE 1945.		SERVICE [redacted]	AMOUNT	
Sept.	30.	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the month of September, 1945. as per statement attached.....	50	00
		AUTHORITY: Department letter dated March 25th, 1931, File No. 153-1-11.		

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B. C.

MANUAL TRAINING ACCOUNT

October	50.00
November	50.00
December	50.00
	$150.00

Dec. 31st, 1945

A. N. Fleury O.M.I.

A.H. Fleury, O.M.I. Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-09-115.

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend A.H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School, Mission, B.C.

DATE 1946.		SERVICE	AMOUNT	
Jan.	7	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of October, November and December, 1945, as per statements attached.		
			$150.	00

153-14-22-199

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

L. M. Dynes for Agent

VOUCHER No. 537

DATE January 7th, 1946.

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St. Mary's Residential School

Mission City, B. C. March 14th, 1946.

The Indian Agent,
New Westminster Agency,
New Westminster, B.C.

Dear Sir;

To further the technical training at the St. Mary's Indian Residential School, we are in need of several pieces of equipment, such as a forge and acetyline welding kit. At the present time our technical training has been mostly limited to woodworking as we had no equipment or tools for metal work. Moreover I had no competent instructor. I have been fortunate in securing the services of a highly trained man, who is in a position to instruct our senior boys in blacksmithing and welding. He is a former employee of the school and now a returned soldier. While in the army he completed several courses in metal work and I am anxious that he begin his instructions to the boys as soon as possible. This training should be of great value to the Indian boys; fitting them for employment and enabling them to do their own repair work at home. Eventually we would need additional equipment for the School shop, but for the present, to get things started, we have immediate need of the two above items. Since the Department has always shown such a keen interest in the technical training of the boys, I would request that they purchase the forge and welding kit for use in training the boys. The following prices for immediate delivery have been secured from the Marshall Wells Co. Vancouver, B.C.

1- Welding outfit with Cutter #40240A..... 113.30
1- Blacksmith forge #0728H..... 35.25

Very sincerely, 14855

A. H. Fleury. OMI.

A.H. Fleury, O.M.I. Principal.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1946
REGISTERED

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-A.

NEW WESTMINSTER, B.C.
March 15th, 1946.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

I beg to forward you herewith, a letter, in duplicate, received from Reverend A.H. Fleury, Principal of St. Mary's Indian Residential School, in which he requests the Department to supply the School with a Welding Outfit and Blacksmith Forge.

Training in blacksmithing and welding should be valuable to the pupils of the School, and I would recommend the purchase by the Department.

I understand that the Reverend Principal discussed this matter with you on a recent visit to your office.

J.D. Caldwell,
Acting Indian Agent.

Encl.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-3418
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 18th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

I am forwarding Mr. Acting Agent Caldwell's letter of March 15th and letter dated March 14th from the Principal, St. Mary's Residential School, in connection with the proposed supply of a welding outfit and blacksmith forge, for technical training at the school. I agree with the Principal's views with respect to the value of such training and concur in the Agent's recommendation that this equipment be supplied. The estimated cost is approximately $150.00 and the expenditure could be made a charge against the Technical Education division of the B.C. Special Vote of 1946-47 fiscal year.

-EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1946
REGISTERED

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153-1-11

Ottawa, March 27, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

I have your letter of the 18th instant, enclosing a request from the Principal of the St. Mary's Mission Residential School for certain pieces of equipment.

The Department has no objection to the purchase of the blacksmith forge, because even younger boys can make some use of this. However, after giving the matter very careful consideration, we cannot see our way clear to authorizing the acetylene welding outfit. There are few, if any, boys in this school over 16 years of age, and we feel that it would be hazardous to allow young children to use such an outfit.

for Philip Phelan,
Chief, Training Division.

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St. Mary's Residential School

Mission City, B. C.

MANUAL TRAINING ACCOUNT:

January	$50.00
February	50.00
March	50.00
	$150.00

~~April 5th, 1946.~~
March 30th, 1946.

A. H. Fleury O.M.I.
.....
A.H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot. No. 76-09-115.

Pay to Reverend A. H. Fleury, O.M.I.

Address St. Mary's Indian Residential School, Mission, B. C.

DATE 1946.		SERVICE	AMOUNT	
March	30	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of January, February and March, 1946, as per statements attached.		

153-19-22-199

15-4-46

Voucher in duplicate detached for Accountant to pay

			$150.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. M. Dyment for Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 763.

Date March 30th, 1946.

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MARSHALL-WELLS B.C. LIMITED

Zenith — MARSHALL WELLS — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER. B. C.

INVOICE NO. 62527
ORDER NO. 215 9 3638

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

June 24th,1946.

DEPT OF MINES & RESOURCES
REV A H FLEURY.O M I. PRINCIPAL
ST MARY'S INDIAN RESIDENTIAL SCHOOL
MISSION. B C

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY		PRICE	EXTENSION	TOTAL
NET ITEMS				
1 ONLY	#0728H BLACKSMITH FORGE			3525

A. H. Fleury Principal

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Allot. No. ~~77-12-489~~ 79-22-415

Pay to Marshall Wells (B.C. Limited).

Address 573 Carrall Street,

Vancouver, B. C.

DATE 1946.		SERVICE	AMOUNT	
June	26	1 only #0728H Blacksmith Forge, supplied to St. Mary's Indian Residential School, Mission, B. C., under authority of Dept. Letter No. 153-1-11, dated March 27th, 1946, to Indian Commissioner for B. C. Statement attached.....	35.	25

890 79-22-415

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

RECOMMENDED

Indian Commissioner for B. C.

	35.	25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

J. Gillis
Agent

Voucher No. 169

Date June 26th, 1946

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION, B.C.

MANUAL TRAINING GRANT:

April	$50.00
May	50.00
June	50.00
	$150.00

July 8th, 1946.

A. H. Fleury

A.H. Fleury, O.M.I. Princ.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-09-115

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School, Mission, B. C.

DATE 1946.		SERVICE	AMOUNT	
July	9	To allowance for Manual Training Instructor at St, Mary's Indian Residential School, for the months of April, May and June, 1946, as per statements attached.....	$150.	00

153.19.22-199
DUPLICATE FOR FILE
(voucher in duplicate detached)
for Accountant to verify
19/7/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

J Gillis
Agent

VOUCHER No. 203.

DATE July 9th, 1946.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION, B.C.

October 2nd, 1946.

MANUAL TRAINING GRANT:

September $50.00

A.H. Fleury, O.M.I.

A.H. Fleury, O.M.I. Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Allot. No. 76-09-115.

Pay to Reverend A. H. Fleury, O. M. I.,

Address St. Mary's Indian Residential School, Mission, B. C.

DATE 1946.		SERVICE	AMOUNT	
Oct.	3	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the month of September, 1946, as per attached statements.....	$50.	00

1-3-29-2-2-1949
OCT 16

TRIPLICATE FOR FILE
Number in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

L. M. Dyne
Agent

VOUCHER No. 380.

DATE October 3rd, 1946.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend A. H. Fleury, O. M. I.,

Address St. Mary's Indian Residential School,

Mission, B. C.

DATE 1947.		SERVICE	AMOUNT	
March	31	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of January, February and March, 1947, as per attached statement.	$150.	00
		Allot. No. 76-09-115.		

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

P.O. BOX 494
MISSION, B.C.

March 31, 1947.

MANUAL TRAINING GRANT

January	50.00
February	50.00
March	50.00
	$150.00

A.H. Fleury, O.M.I.

A.H. Fleury, O.M.I. Principal.

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153-1-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Indian Residential School,
Mission, B. C.

DATE 1947.		SERVICE	AMOUNT	
July	4	To Allowance for Manual Training Instructor at St. Mary's Indian Residential School, for the months of April, May and June, 1947, as per attached statement.	$150.	00
		Allot. No. 76-09-115.		

AUDITED FOR PAYMENT JUL 22 1947 Treasury Office I. A. BRANCH

Department of Mines & Resources Indian Affairs Br. JUL 9 1947 REGISTERED

Training Division JUL 17 KB Indian Affairs Br.

$150. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 584.

DATE July 4th, 1947.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494
MISSION, B.C.

July 2 1947

MANUAL TRAINING GRANT

April	50.00
May	50.00
June	50.00
	$150.00

A.N. Fleury, O.M.I.
.....
A.H. Fleury, O.M.I. Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

MANUAL TRAINING GRANT

October	50.00
November	50.00
December	50.00
	$150.00

Jan 7/48

A.H. Fleury, Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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CANADA

153-1-11

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Reverend A. H. Fleury, O.M.I.,.....

Address.....St. Mary's Ind. Res. School,.....

.....Mission, B. C.....

DATE		SERVICE	AMOUNT	
1948				
Jan.	9	To Allowance for Manual Training, Instructor at St. Mary's Indian Residential School, for the months of October, November, and December, 1947, as per attached statement.	$150.	00
		Allot. No. 516-09-115		
			$150.	00

Training Division JAN 17 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 13 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. Gilles
Agent

VOUCHER No. 32

DATE January 9, 1948.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

March 31, 1948

MANUAL TRAINING GRANT

January	$50.00
February	$50.00
March	$50.00
	$150.00

A. H. Fleury

A. H. Fleury, O.M.I.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-18

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

(153)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Reverend A. H. Fleury, O.M.I.,

Address St. Mary's Ind. Res. School,
Mission, B. C.

DATE 1948		SERVICE	AMOUNT
Mar.	30	To Allowance for Manual Training, Instructor at St. Mary's Indian Residential School, for January, February and March, 1948, statement attached.	$150.00
		Allot. No. 516-09-115	
			$150.00

Training Division
APR 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Br.
APR 5 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Gullies
Agent

VOUCHER No. 311

DATE March 30, 1948.

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

June 30th 1948

MANUAL TRAINING GRANT

April	50.00
May	50.00
June	50.00
	150.00

John W Hennessy OMI

John W Hennessy OMI
Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Reverend John Hennessy, O.M.I.,

Address St. Mary's Ind. Res. School,

Mission, B. C.

DATE		SERVICE	AMOUNT	
1948				
June	30	To Allowance for Manual Training Instructor At St. Mary's Indian Residential, School, for April, May and June, 1948. Statement attached.	$150	.00
		Allot. No. 16-01-115		

July 2nd, 1948

Mr. P. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Phelan;

When Mr. Doucet visited our school some months ago, he was greatly impressed by our course in automotive and farm mechanics. This course is given to selected older pupils and has produced great results. Our instructor is a well qualified man, a veteran of the last war, who specialized in mechanics, while in the army. We have found that the boys take exceptional interest in this work, and I believe it to be of the highest practical value to them.

To obtain the services of our instructor we have had to pay him a good monthly salary. This has added greatly to the costs of running the school, but the results were so beneficial that I hesitated to stop the course. Mr. Doucet felt that in view of what was being accomplished in this vocational field, the Department would be interested enough to provide a monthly sum to help cover the instructor's salary. The instructor is at present being paid at the rate of $175.00 monthly. I would respectfully request that the Department provide a monthly sum of $100.00 as their share. Furthermore, I would request the sum of $850.00 to repair and extend the building where the mechanics course is being given. It is much to small and requires a cement floor. I would be very pleased if you would take this matter up with Mr. Doucet and then take the necessary steps to have my requests granted. Please let me hear from you at your earliest convenience.

Very sincerely,

J.W. Hennessy OMI

J.W. Hennessy, O.M.I. Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

665

P.O. BOX 494.
MISSION CITY. B.C.

July 2nd, 1948

Mr. P. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1948
A.M.
REGISTERED

Dear Mr. Phelan;

When Mr. Doucet visited our school some months ago, he was greatly impressed by our course in automotive and farm mechanics. This course is given to selected older pupils and has produced great results. Our instructor is a well qualified man, a veteran of the last war, who specialized in mechanics, while in the army. We have found that the boys take exceptional interest in this work, and I believe it to be of the highest practical value to them.

To obtain the services of our instructor we have had to pay him a good monthly salary. This has added greatly to the costs of running the school, but the results were so beneficial that I hesitated to stop the course. Mr. Doucet felt that in view of what was being accomplished in this vocational field, the Department would be interested enough to provide a monthly sum to help cover the instructor's salary. The instructor is at present being paid at the rate of $175.00 monthly, I would respectfully request that the Department provide a monthly sum of $100.00 as their share. Furthermore, I would request the sum of $850.00 to repair and extend the building where the mechanics course is being given. It is much to small and requires a cement floor. I would be very pleased if you would take this matter up with Mr. Doucet and then take the necessary steps to have my requests granted. Please let me hear from you at your earliest convenience.

ok for salary send application form

Very sincerely,

J.W. Hennessy OMI

J.W. Hennessy, O.M.I. Principal.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11 (E.1)

July 8, 1948.

Dear Father Hennessy:

We have your letter of the 2nd instant regarding the manual training teacher at the St. Mary's Mission Residential School.

We note your statement that you have secured a qualified man and that you intend to pay him $175.00 monthly.

We are much interested in your plans but before making a definite decision I would appreciate it if you would have him complete and return the attached form. As soon as we hear from you we will give the matter further attention.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Rev. J.W.Hennessy, O.M.I.,
Principal,
St. Mary's Mission Res. School,
Mission City, B.C.

PP/MGD

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#11

Order No. 3.

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

OTTAWA June 14, 1948.

TO THE STOREKEEPER,

Please deliver or ship to -

Rev. Sister Jean Marie,
Teacher;
St. Mary's Indian Day School,
Fredericton; N.B.

For 3 lbs. Willow; Fine ..... VIA .....
2 lbs. " Heavy
1 Peeling Wand. ..... Agency .....

.....

.....

.....

June 21/48 Billed out by
J. E. Sutcliffe

76
BFN/HM.

Bernard F. Neary,
Superintendent of W~~elfare~~
Education.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-1-11

St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

8303

†

P.O. BOX 494
MISSION. B.C.

August 5th 1948

Bernard F Neary
Superintendent of Education
Indian Affairs Branch
Ottawa Ont.

Dear Sir:

Am enclosing application form for instructor of Mechanics as per your letter of July 8th last, file No. 153-1-11. As this form seems to deal solely with the duties of a Manual Trainor, you will notice that certain qualifications mentioned therein have been disregarded, as not applying to the job in question. I have tried to the best of my ability to give a faithful and true statement of Mr. Veres ability and qualification. The course he has been giving the boys has been both popular and practical. Mechanics is a type of trade that appeals to our Indian boys and for which they have a natural ability. One of the boys who took the course last year has remained with us this summer in order to improve his knowledge of the work. Another has obtained work in a garage at Lillooett.

All in all I feel that this is a course of training that will be of great help to many of the boys, in the choosing of a career for the future.

Thanking you for your interest and encouragement in this matter,

Department of Mines & Resources
Indian Affairs Branch
AUG 9 1948
A.M.
REGISTERED

I remain
Sincerely yours
John W Hennessy OMI
John W Hennessy OMI
Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

To the Services of Mamual Trainor for
Month of September.....$50.00

Signed John W Hennessy OMI
Principal

Dated Nov 2/46

ST. MARY'S SCHOOL

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

To the Services of Manual Trainor for
Month of September.....$50.00

Signed..John W. Hennessy OMI
Principal

Dated..Nov 7/48.....

ST. MARY'S SCHOOL

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH (153)

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. John W. Hennessy,

Address St. Mary's Indian Residential School,
P.O. Box 494, Mission City, B.C.

DATE 1948.		SERVICE	AMOUNT	
Nov.	2	To Services of Manual Training Instructor for month of September at St. Mary's I.R. School. Statement attached.	$50.	00
		Allot. No. ~~516-01-115~~ 517-22-191		
			$50.	00

Training Division
NOV 16 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 16 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Allard
Agent

VOUCHER No. 1080

DATE Nov. 10, 1948.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

710

890 - 11

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 8-11-6 (153)
ALSO TO DATE OF THIS LETTER

AIR MAIL

P. O. BOX 70,
VANCOUVER, B.C.

6411

December 7th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: St. Mary's School - Vocational Training

Attached is letter received from the Reverend Father J.W. Hennessy, Principal of the above-mentioned school, requesting an increase in the grant towards the salaries of the instructors employed for vocational training.

Inspector Davey has reported favourably on the work of the Instructor conducting the course in Farm Mechanics and feels that this type of work is of considerable value to the pupils who are enrolled at this residential school. It is also understood that Mr. Doucet has seen this class in operation and was favourably impressed. In addition to the Farm Mechanics course, instruction is also given in Carpentry.

It would appear that the request of the Reverend Principal is most reasonable and I would recommend that the grant of $50.00 per month now being paid by the Department be increased to $100.00 per month.

Department of Mines & Resources
Indian Affairs Branch
DEC 9 1948
A. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

; ww
Encl.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

November 23. 1948

P.O. BOX 494,
MISSION CITY, B.C.

Mr.J.Gillett
Superintendent,Indian Agency
New Westminster B.C.

Dear Mr.Gillett:

One of the most popular and beneficial courses conduwted here in School,is the course in Farm Mechanics. This course is given to a selected group of the older pupils in Grades 7,8,9. Our instructor,Mr.T.Veres,a veteran of the last war,holds a Master Mechanics rating,with 12 years experience in Automotive Mechanics,Welding,and Tinsmithing. He has been at the school for 10 years or more,and so knows the Indian boys. The Course followed is that outlined by the Programme of Studies for Industrial Arts in Junior High.

To obtain the services of our instructor we have had to pay him a good monthly salary. This has added to the costs of running the School. The results have been so beneficial,the Course so interesting and Practical,the vocational training so well adapted to the natural ability of Indian boys,that I feel the Course merits every encouragment. At present,the instructor is being paid at the rate of 175.00 monthly. I would respectfully request that the Department provide a monthly sum of 100.00 as their share. In view of the fact that the monthly grant for Manual Training only partly covers cost of salary for same,I feel the sum requested for the Farm Mechanics Course is not extravagant. I would be very pleased if you would take this matter up with Mr.Arneil so that necessary steps may be taken for granting of my request.

Hoping this matter be brought to a satisfactory issue,

Sincerely yours
John W Hennessy OMI
John W Hennessy OMI

REGISTRY
NOV 24 1948
Dept.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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, December 15, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: St. Mary's Residential School
Vocational Training Instructor.

In reply to your communication of December 7th, we are sending today an application form for Manual Training Instructor to the Principal of St. Mary's School.

After we have received this completed form, we will be able to deal with the question of his salary.

fol

Bernard F. Neary,
Supt. of Indian Education.

AJD/HM.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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ST. MARY'S INDIAN RESIDENTIAL SCHOOL

P.O. Box 494,
Mission City, B.C.

To the Services of Manual Trainer for the
Months of October, November and December.....$150.00

Dated January 6/49.

John W Kennedy OMI
Principal
ST. MARY'S SCHOOL

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. John W. Hennessy, O.M.I.,

Address St. Mary's Indian Residential School,
P.O. Box 494, Mission City, B.C.

DATE 1949.		SERVICE	AMOUNT	
Jan.	6	To Services of Manual Training Instructor, at St. Mary's Indian Residential School, for months of October, November and December. Statement attached.	$150.	00
		Allot. No. 516-01-115		

Training Division
JAN 13 1949
Indian Affairs Br.

Department of Mines and Resources
JAN 11

			$150.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

J. Hennessy
Agent

VOUCHER No. 22

DATE January 6, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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153-3-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Army and Navy Dept. Store (Western) Ltd.,

Address 678 Columbia Street,

New Westminster, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	25	To Two Army Tables purchased for use at the Skwah Indian Day School, under authority of Departmental letter 153-28-11, dated March 11th, 1947 to Indian Commissioner for B. C. Statement attached.....	$ 11.	40
		Allot. No. 76-02-415.		

AUDITED FOR PAYMENT
APR 12 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

844
TRIPLICATE FOR FILE
VOUCHER IN DUPLICATE attached
for Accounting purposes.

Department of Mines & Resources
Indian Affairs Branch
APR 1 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

[illegible]-6-44—C.C.

Phone: 73

STATEMENT

NEW WESTMINSTER, B. C., March 24, 1947.

Office of Indian Affairs,

Carnarvon Street, New Westminster, B.C..

In Account With

ARMY & NAVY DEPT. STORE (WESTERN) LTD.

678 COLUMBIA ST.—674-676 FRONT ST.

"Canada's Fastest Growing Department Store"

TERMS: NET CASH

2 Army tables	@ 4.95		9.90
Cartage			1.50
			11.40

For George Fellowes
Skwah Indian Day School,
Chilliwack, B.C..

E.& O.E.

"We Always Sell for Less!"

POOR COPY

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

.....19....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required Home Economics- St. Mary's Residential School

Quantity		Unit Price	TOTAL
18	Plates-tea "Rose Dawn"		
18	Plates-bread and butter "Rose Dawn"		
3	Platters-"Rose Dawn"		
18	Sauce dishes		
18	Soup or cereal dishes		
18	Water glasses		
3	Cream and sugar sets		
3	Teapots		
3	Salt & pepper shakers		
3	Butter knives		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Davey.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3522—3558—3559

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

.....19.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required Home Economics- St. Mary's Residential School.

Quantity		Unit Price	TOTAL
6	Scrubbing brushes		
6	Dish pans		
6	Trays, aluminum		
6	Frying pans- small		
6	Squre cake tins		
6	Loaf pans		
6	Baking dishes-earthenware or pyrex (casseroles)		
12 sets	of two mixing bowls		
6	Double boilers		
6	Dover egg-beater		
6 sets	Cookie cutters		
6	Small saucepans		
12	Dish towles		
6	Dish cloths		
18	Table mats		
18	Serviettes		
18	Tea cups and saucers-heavy white		
18	Plates, dinner, "Rose Dawn"		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Davey

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3522—3558—3559

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 5 19 48

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required.....

Quantity		Unit Price	TOTAL
18	Tablespoons		
18	Teaspoons		
6	Rubber scrapers		
6	Sieves, assorted sizes		
6	Spatulas		
12	Wooden spoons		
6	Vegetable brushes		
6	Cake racks		
2	Cold pack canner, with rack		
1	Can opener		
1	Flour sifter		
1	Knife sharpener		
1	Bread knife		
	Pitchers crockery		
	Tea kettles, 1 to each stove		
2	Sink strainers, 1 to each sink		
1	Potato masher		
1 pr.	kitchen shears		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Davey

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Form 37—R. 3522—3558—3559

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 5, 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

Please furnish the following Supplies for use of St. Mary's Indian Residential School, Mission, B.C.

Vote 519 Primary 22 Object 415 Date Required As soon as possible

Ship to St. Mary's Indian Residential School

Mission, B.C.

Mail Invoices to J. Gillett, Esq., Supt. Indian Agency, New Westminster, B.C.

Purpose for which required Home Economics Class- St. Mary's Residential School

Quantity		Unit Price	TOTAL
2	Sinks		
2	Stoves		
1	Mirror 12 x 22		
3	Dressmaking shears		
2	Egg lifters		
1	Food chopper		
1	Wall clock		
2	Garbage tin		
1	Four storage tin- 50 lb.		
6	Baking sheets		
6	Muffin pans		
3	Graters		
3	Lemon reamers		
12	Measuring cups		
12	Pie plates, enamel		
12	Paring knives		
18	Table knives		
18	Forks, light grade silver		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Davey

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Director

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Form 37—R. 3522—3558—3559

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

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Vote..... Primary..... Object..... Date Required.....

Ship to.....

.....

.....

Mail Invoices to.....

.....

Purpose for which required Home Economics- St. Mary's Residential School

Quantity		Unit Price	TOTAL
18	Plates-tea "Rose Dawn"		
18	Plates-bread and butter "Rose Dawn"		
3	Platters-"Rose Dawn"		
18	Sauce dishes		
18	Soup or cereal dishes		
18	Water glasses		
3	Cream and sugar sets		
3	Teapots		
3	Salt & pepper shakers		
3	Butter knives		

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SIGNED— R. F. Davey

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page 3.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

.....

Mail Invoices to.....

.....

Purpose for which required Home Economics- St. Mary's Residential School.

Quantity		Unit Price	TOTAL
6	Scrubbing brushes		
6	Dish pans		
6	Trays, aluminum		
6	Frying pans- small		
6	Squre cake tins		
6	Loaf pans		
6	Baking dishes-earthenware or pyrex (casseroles)		
12 sets	of two mixing bowls		
6	Double boilers		
6	Dover egg-beater		
6 sets	Cookie cutters		
6	Small saucepans		
12	Dish towles		
6	Dish cloths		
18	Table mats		
18	Serviettes		
18	Tea cups and saucers-heavy white		
18	Plates, dinner, "Rose Dawn"		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— K. F. Davey

APPROVED—

Director

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Form 37—R. 3522—3558—3559

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 5 19 48

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Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required.....

Quantity		Unit Price	TOTAL
18	Tablespoons		
18	Teaspoons		
6	Rubber scrapers		
6	Sieves, assorted sizes		
6	Spatulas		
12	Wooden spoons		
6	Vegetable brushes		
6	Cake racks		
2	Cold pack canner, with rack		
1	Can opener		
1	Flour sifter		
1	Knife sharpener		
1	Bread knife		
	Pitchers crockery		
	Tea kettles, 1 to each stove		
2	Sink strainers, 1 to each sink		
1	Potato masher		
1 pr.	kitchen shears		

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K. F. Davey

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 5, 19 49

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of St. Mary's Indian Residential School, Mission, B.C.

Vote 519 Primary 22 Object 415 Date Required As soon as possible

Ship to St. Mary's Indian Residential School
Mission, B.C.

Mail Invoices to J. Gillett, Esq., Supt. Indian Agency, New Westminster, B.C.

Purpose for which required Home Economics Class- St. Mary's Residential School

Quantity		Unit Price	TOTAL
2	Sinks		
2	Stoves		
1	Mirror 12 x 22		
3	Dressmaking shears		
2	Egg lifters		
1	Food chopper		
1	Wall clock		
2	Garbage tin		
1	Flour storage tin- 50 lb.		
6	Baking sheets		
6	Muffin pans		
3	Graters		
3	Lemon reamers		
12	Measuring cups		
12	Pie plates, enamel		
12	Paring knives		
18	Table knives		
18	Forks, light grade silver		

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Form 37—R. 3522—3558—3559

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DEPARTMENT OF MINES AND RESOURCES

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Order No.....

To The Departmental Purchasing Agent, Ottawa,

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.....

Date Required.....

Vote..... Primary..... Object.....

Ship to.....

.....

Mail Invoices to.....

.....

Purpose for which required Home Economics- St. Mary's Residential School

Quantity		Unit Price	TOTAL
18	Plates-tea "Rose Dawn"		
18	Plates-bread and butter "Rose Dawn"		
3	Platters-"Rose Dawn"		
18	Sauce dishes		
18	Soup or cereal dishes		
18	Water glasses		
3	Cream and sugar sets		
3	Teapots		
3	Salt & pepper shakers		
3	Butter knives		

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Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required Home Economics- St, Mary's Residential School.

Quantity		Unit Price	TOTAL
6	Scrubbing brushes		
6	Dish pans		
6	Trays, aluminum		
6	Frying pans- small		
6	Squre cake tins		
6	Loaf pans		
6	Baking dishes-earthenware or pyrex (casseroles)		
12 sets	of two mixing bowls		
6	Double boilers		
6	Dover egg-beater		
6 sets	Cookie cutters		
6	Small saucepans		
12	Dish towles		
6	Dish cloths		
18	Table mats		
18	Serviettes		
18	Tea cups and saucers-heavy white		
18	Plates, dinner, "Rose Dawn"		

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No.....

Order No.....

January 5 19 48

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to.....

Mail Invoices to.....

Purpose for which required.....

Quantity		Unit Price	TOTAL
18	Tablespoons		
18	Teaspoons		
6	Rubber scrapers		
6	Sieves, assorted sizes		
6	Spatulas		
12	Wooden spoons		
6	Vegetable brushes		
6	Cake racks		
2	Cold pack canner, with rack		
1	Can opener		
1	Flour sifter		
1	Knife sharpener		
1	Bread knife		
	Pitchers crockery		
	Tea kettles, 1 to each stove		
2	Sink strainers, 1 to each sink		
1	Potato masher		
1 pr.	kitchen shears		

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

[redacted] January 5, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of St. Mary's Indian Residential School, Mission, B.C.

Vote 519 Primary 22 Object 415 Date Required As soon as possible

Ship to St. Mary's Indian Residential School

Mission, B.C.

Mail Invoices to J. Gillett, Esq., Supt. Indian Agency, New Westminster, B.C.

Purpose for which required Home Economics Class- St. Mary's Residential School

Quantity		Unit Price	TOTAL
2	Sinks		
2	Stoves		
1	Mirror 12 x 22		
3	Dressmaking shears		
2	Egg lifters		
1	Food chopper		
1	Wall clock		
2	Garbage tin		
1	Four storage tin- 50 lb.		
6	Baking sheets		
6	Muffin pans		
3	Graters		
3	Lemon reamers		
12	Measuring cups		
12	Pie plates, enamel		
12	Paring knives		
18	Table knives		
18	Forks, light grade silver		

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Director

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Form 37—R. 3522—3558—3559

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN [redacted] REPLY REFER TO
NO. 8-11-6 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

January 5, 1948.

Department of Indian Affairs Branch Mines and Resources
JAN 8 1949
A.M.
REGISTERED

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Home Economics-
St. Mary's Residential School

Attached is a requisition for Home Economics equipment for the above mentioned school. The equipment can be purchased locally from various sources at an approximate price of $550.00.

The requisition includes several items which will require installation, namely sink, water pipe and stoves. The Reverend Principal has informed us that he is prepared to undertake the installation of these items without expense to the Department if the requisition is approved.

Inspector Davey feels that the supply of these items is most desirable and has recommended that they be approved.

Although the amount involved is considerable it is felt that this is a legitimate charge against the B.C. Special Vote.

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11 (E.1)

20th January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 5th instant enclosing a requisition for equipment for Home Economics at the St. Mary's Residential School. Our funds in the B.C. Special for the current fiscal year have been totally assigned, and consequently, we are unable to authorize the expenditure requested.

Another application may be made after 1st April, 1949, if you so desire, but at that time you should give full particulars regarding funds that are going to be used for Home Economic purposes.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

890-11

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

16035

IN REPLY REFER TO
[redacted]-11-2 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1949
P.M.
REGISTERED

January 17, 1949

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 890-11 (E.2)
St. Mary's Residential School
Manual Training Grant

Attached are application forms from the manual training and farm mechanics teachers at the above mentioned school. These are in response to Mr. Doucet's letter of December 15th. It is recommended that the grant for this school be increased from $50.00 a month to $100.00 as previously recommended in my letter of December 7th.

W J McSweyn
for W.S. Arneil,
Indian Commissioner for B.C.

;mh
encls.

213 pupils

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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www.collectionscanada.gc.ca

Application for Appointment as Farm Mechanics Teacher

at ..St. Marys.....Indian School

1. Name of applicant..Thomas Veres.....

2. Home Address.....Box 494 Mission City BC.....

3. Age 34. Single ..... Married Yes No.of Dependents 1.....

4. Have you complete knowledge of English? .....Yes.....

   Have you complete knowledge of French? .....

5. What education have you received ? .....Grade XII.....

   .....

6. What certificates have you obtained? .Master Mechanic..

   C.E.F. 1940-45.....

7. What experience have you had in handling boys? .....7 years.....

   at St. Marys School working with and

   among boys.....

8. Give detailed statement of your experience in teaching:

   (a) Woodwork .....

   .....

   (b) Metalwork .....

   .....

   (c) General Shop ..Arc-welding; Acetylene-Welding;.....

   Auto & farm mechanics 2 years teaching at St. Marys.....

   (d) Handicrafts .....

   .....

9. What experience have you had in handling physical training and games for Boys? .During 7 years at St. Marys have.....

   assisted in and participated in intra mural sports...

10. If you wish to add anything further to your application, please use this space:

Date December 27th 1948

No. 283

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Application for Appointment as MANUAL TRAINING Teacher

at ..St. Marys.....Indian School

1. Name of applicant.....Charles Dunbar.....

2. Home Address....Box 494....Mission City BC.....

3. Age 66. Single ..yes Married .... No.of Dependents .....

4. Have you complete knowledge of English? ....yes.....

   Have you complete knowledge of French? .....

5. What education have you received ? .....Grade XII.....

   .....

6. What certificates have you obtained? ....Classed as.....

   ...skilled carpenter.....

7. What experience have you had in handling boys? ..For 2 years

   Have held manual Traning classes daily....

   for boys at St. Marys School.....

8. Give detailed statement of your experience in teaching:

   (a) Woodwork ....2 years teaching at St. Marys making...

   of cupboards, benches, tables, etc.....

   (b) Metalwork .....

   .....

   (c) General Shop ..Have practical working knowledge

   of electrical wiring, although have not taught same

   (d) Handicrafts ....2 years teaching boys at St. Marys

   in carving of Totem-Poles.....

9. What experience have you had in handling physical training and games for Boys? .....None.....

   .....

10. If you wish to add anything further to your application, please use this space:

    Have specialized vocational Course in general Carpentry to Ray

Date ....December 27th 1945

No. 283

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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CANADA

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26th January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 17th instant enclosing application forms from the manual training and farm mechanics teachers at the St. Mary's Mission Residential School.

We infer from your letter that you recommend an increase of $50.00 a month towards the allowance that we have been making for the manual training teacher at this school.

This increase is approved for the period 1st January, 1949, to 30th June, 1949.

However, we are not exactly satisfied with the application of Charles Dunbar, and you should request Inspector Davey to make a careful study of the manual training work at this school on the occasion of his next visit to it. Following this inspection, he should submit a report regarding the work of Mr. Veres and Mr. Dunbar, and at the same time make any recommendations which he considers advisable so as to increase the efficiency of the work for the academic year 1949 - 50.

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

TO COMPENSATION FOR SERVICES OF MANUAL TRAINING INSTRUCTOR FOR QUARTER ENDING MARCH 31ST.

3 MONTHS @100.00 A MONTH $300.00

John W Kennedy OMI
Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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(153) 890-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Reverend J. W. Hennessy, O.M.I.,

Address St. Mary's Indian Residential School,
Mission, B. C.

DATE 1949.		SERVICE	AMOUNT	
Mar.	31	To Services of Manual Training Instructor, at St. Mary's Indian Residential School, for the months of January, February and March, 1949. Statement attached.	$300.	00
		Allot. No. 516-01-115.		
			$300.	00

EDUCATION DIVISION JUL 28 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 11 1949 P. M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-11(E.1) dated January 26th, 1949.

FORM No. I.A. 506
Req.3455

J. Sullivet
Agent

Voucher No. 407.

Date March 31st, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11(E.4)

, May 7, 1949.

Mr. J. Gillett,
Supt. of Indian Agency,
New Westminster,
B.C.

We have received your voucher No. 407 requesting payment of the grant allowed for manual training purposes at the St. Mary's Indian Residential School for the months of January, February, and March.

The report from the manual training instructor, regarding the work accomplished during these months, was not attached. The account cannot be paid until this is received.

Philip Phelan,
Chief, Education Division.

D

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-6 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

890 11 INDIAN AFFAIRS BRANCH

6167

P. O. BOX 70,
VANCOUVER, B.C.

April 1, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: St. Mary's Residential School
Home Economics Supplies
Your file 890-11 (E.1)

As suggested in Mr. Neary's letter of January 20th I am forwarding a requisition for Home Economics equipment, the purchase of which the Department was unable to authorize because of lack of funds.

As previously indicated this equipment can be purchased locally from various sources at an approximate price of $550. The Reverend Principal is prepared to undertake the installation of the sink, water pipe and stove without expense to the department, if the requisition is approved.

It is felt that this expenditure is a legitimate charge against the B.C. Special Vote and it is recommended that the Department authorize the purchase of this equipment.

;mh

Department of Mines & Resources
Indian Affairs Branch
APR 1 1949
P. M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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AIR MAIL

July 28th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Indian Residential School. Your file 8-11-6 (153)

Owing to the absence of Mr. Doucet from Head Office on Departmental business, we have been delayed in making a reply to your letter of April 1st regarding the requisitions you forwarded for home economics supplies at the above school.

Your letter does not state if the school has a teacher suitably qualified for teaching this subject. We do not want to discourage teaching home economics at this school, but we feel that the above information should have been supplied and that we should have been informed regarding the room that is available for the home economics class.

In order not to delay the matter unnecessarily, it has been decided to authorize an expenditure not exceeding $200.00 for equipment. We feel that this amount should be sufficient for a start, especially in view of the fact that the equipment requested is more than is actually needed at the present time.

.....2

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It is difficult to adequately handle a class of more than six pupils at one time, and consequently, we feel that the requisition could be reduced as shown on the copy of the attached requisition. The ink figures show the number which we consider should be purchased.

In connection with the dishes mentioned on the last page of the requisition, we would point out that there is on the market at the present time, blue Pyrex dishes which would be suitable for the class at this school and are available at a moderate price.

PP/T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

MANUAL TRAINING & FARM MECHANICS REPORT.

WOODWORK	Grade	Age	No.Hours	
543--Jackie Jones	6	15	74	These boys have completed Jobs #9 and #10 in First Year
552--Marvin Joe	7	15	66	B.C. Woodwork Course. Also
554--Donald Louie	7	15	72	did project work in remodelling piggery into new Farm Mechanics Shop. This was done under super-
564--Alexander Tommy	6	14	72	vision of Instructor;gave practice in measurinf and laying boards;
576--Jerry Clarke	6	14	66	mixing of sand and gravel for cement;correct procedure in the
599--Geo Jackson	8	16	66	laying of shingles etc.

FARM MECHANICS				
516--Leslie Andrew	9	16	74	These boys learned names and use of box and open end wrenches;
520--Oliver J Dan	9	16	74	micrometer reading;theory of the Carburetor and Transmission;
536--David Joseph	8	16	74	soldering and acetyleme welding; took apart old motor and reassenm-
546--Roderick Thomas	9	16	74	bled same,grinding valves and putting in rings;learned to oper-
592--Norman Shaw	9	15	74	ate tractor. Also care in oiling and greasing machinery.

Manual Training Instructor C Dunbar

Farm Mechanics Instructor J. A. Veres

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

ALLOWANCE TOWARDS SALARY OF MANUAL
TRAINING INSTRUCTOR AT ST.MARYS
INDIAN RESIDENTIAL SCHOOL FOR THE
MONTHS OF APRIL,MAY,JUNE, AT $100.00
A MONTH

.....$ 300.00

John W Kennedy OMI

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890 - 11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rev. J. W. Hennessy, O.M.I.,

Address St. Mary's Indian Residential School,

Mission, B.C.

1949 DATE		SERVICE	AMOUNT	
July	13	To Services of Manual Training Instructor, at St. Mary's Indian Residential School, for the months of April, May and June, 1949. Statement attached, including Instructors' report.	$300	.00
		Allot. No. 516-01-115		
			$300	.00

EDUCATION DIVISION
JUL 28 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JUL 18 1949
REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-11(E.1) dated January 26th, 1949.

FORM No. I.A. 506

J. Hallett
Agent

VOUCHER No. 756

DATE July 13, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 8-11-6 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

22329

P. O. BOX 70,
VANCOUVER, B.C.

May 26, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Handicraft Supplies,
St. Mary's Residential School

I am enclosing herewith a requisition from Father Hennessy, principal of the above mentioned school, for leather and material for handicraft work.

You will note that the principal feels that the quantities requested will carry the Junior and Senior boys and the Senior girls through a full school term, in view of which the quantities requested do not appear to be excessive and I would recommend approval of the requisition, at a cost of $100.35.

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

INDIAN AFFAIRS
MAY 30 1949
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

May 16th 1949

Mr.J.Gillett
Supt. Indian Agency
Box 280
New Westminster B.C.

MAY 18 1949
Department of Mines & Resources

Dear Mr.Gillett:

I am enclosing herewith the requisition for leathercraft course as you requested. The quotation is from Catalogue No.103 of Bedford Fine Leathers Ltd, Vancouver B.C. They are the largest and most reliable firm dealing in raw leathers and supplies in Vancouver.

The amount requested will pretty well carry us through a full school term,holding weekly classes for Juniors and Seniour Boys,and Senior Girls.

REQUISITION FOR LEATHERS AND SUPPLIES.

No.15--40 sq.ft. Natural Cowhide Tooling Flank	@ 40¢	21.60
No.39D-20 sq.ft. Morrocco-Genuine English-Black	@ 90¢	18.00
No.39D-20 sq.ft. Morroco-Genuine English--Brown	@ 90¢	18.00
No.50--40 sq.ft. Persian Skiver	@ 32¢	12.80
No.B143-Keytainers-4Place--3 Dozen	@ 70¢	2.10
No.B-133- Snap Fasteners--Segma Type--1 Gross	@	1.25
No.B-148- Screw Posts--1 Gross--	@	2.50
1 Dozen Zippers--8 inch--	@ 30¢	3.60
200 yds. 3/32 Thonging--Natural Brown--	@	8.00

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494,
MISSION CITY, B.C.

MAY 18 1949
Department of Mines

May 16th 1949

REQUISITION FOR LEATHERS AND SUPPLIES (cont'd)

100 yds.	3/32 Thomging--Black	@	...8.00
100 yds	3/32 Plastic Thonging--White--	@	.;.2.25
100 yds	3/32 Plastic Thonging--Natural-	@	;;.2.25
		Total.....	100.35

Hoping that this requisition will meet with the full approval of your Department,

I remain
Sincerely yours
John W Hennessy OMI
John W Hennessy OMI

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10 (a)
(153)

19914

P.O. Box 280,
New Westminster, B.C.,
May 18, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Your file: 890-11 (E.4)

As requested in your letter of May 7th, we are forwarding the manual training instructor's report for the months of January, February and March, from St. Mary's Indian Residential School.

J. Gillett,
Agency Supt.

JG:ic
Encls.

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1949
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

MANUAL TRAINING INSTRUCTORS REPORT FOR JAN/MARCH, 1949

No.543...Jackie Jones...Completed Job sheets #6,7,8, 1st Year Woodwork
No.552...Marvin J Peters. " " W
No.554...Donald Louie " " "
No.564...Alexander Tommy " " "
No.572...Sylvester Sam " " "
No.576...Jerry Clarke " " "
No.591...Geo.Jackson " " "
No.612...Simon Smith " " "
No.583...Clarence Thomas .Completed Job sheets #3,4,5.1st Year Woodwork
No.598...William Campbell " " "
No.641...Raphael Michel " " "
No.677..Louie Joe " " "

Two tables made for Home Economic Class room. This work,which included use of Plane,Saw,Hammer and Mitre-Box,was done by a number of Junior boys as well as above boys.
Several small chairs made for girls dormitory and playroom. This work,which included morticing,dowling,gaugning,done by above mentioned boys

Chas Dunbar
Manual Training Instructor

John W Hennessy OMI
Principal

REGIS
MAY 18 [redacted]
Depar

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1800

Indian Affairs File No. 890-11

Subject of File T. Mays, Rec. S. Manual Training

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E1	19914 + attached	CR19	30/5
	Letter out		E1	22329	CR19	1/6
				This item attached to day file 1/6/49		
				If action cannot be taken without file, please make statement to that effect and return paper to Records		

R3756

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-10 (a)
(153)

27510

P.O. Box 280,
New Westminster, B.C.,
June 16, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Rev. J. W. Hennessy, OMI, Principal of St. Mary's Indian Residential School, has written stating he has not received the Manual Training Instructor's grant for the three months of January, February and March last.

This account was forwarded to the Department under Voucher No. 407, dated March 31st, 1949.

J. Gillett,
Agency Supt.

JG:ic

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1949
P.M.
REGISTERED

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AIR MAIL

August 3rd, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Indian Residential School
Your File 8-11-6 (153)

With reference to your letter of May 26th, the Department approves the purchase of leather and material for handicraft work at the above school, at a cost of $100.35.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11 (E.1)

AIR MAIL

July 29th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: St. Mary's Indian Residential School

With reference to your letter of May 26th, the Department approves an expenditure of $100.35 for the purchase of leather and other materials for the handicraft class at the above school.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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(153)

DEPARTMENT OF MINES AND RESOURCES

890-11

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The T. Eaton Company B.C. Ltd.,

Address Mission City, B.C.

DATE 1949.		SERVICE	AMOUNT	
Aug.	30	To Purchase of Home Economic supplies for St. Mary's Indian Residential School, under authority of File 8-11-6, dated August 5th, 1949, from Indian Commissioner. Statements attached.	$200.	00
		319-22-415 Allot. No. 516-12-415.		
		As yellow copy of P.O. 14032- attached		
		RECOMMENDED H. J. McLean Indian Commissioner for B.C.	$200.	00

EDUCATION DIVISION OCT 5 1949 FORWARDED TO TREASURY

RECEIVED SEP 13 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-11E.1 dated July 28th., 1949.

FORM No. I.A. 506

J. Fletcher
Agent

VOUCHER No. 946.

DATE Sept. 8th. 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Indian Education 7 Oct 1949

516 49 50

22-415 School #890

890-11

Purchase of home economics supplies for St. Mary's
Indian Res. School..... $200 00

Vr. 946, The T. Eaton Company, Mission City, B.C. - $200.00

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

MISSION, B.C.

M. M. H.

WOODWORK AND FARM MECHANICS COURSE....QUARTER ENDING SEPT.30th/49

WOODWORK....INSTRUCTORS C.Dunbar & R.Lacerte

No...554	Donald Louie	Grade	8	15yrs.	15	hoursat trade
564	Alexander Tommy	"	7	13 "	15	" " "
576	Jerry Clarke	"	7	13 "	15	" " "
577	Paul Scotchman	"	7	12 "	15	" " "
593	Nick Andrew	"	9	15 "	15	" " "
622	Richard Alexander	"	7	14 "	15	" " "
553	Joseph Alec	"	10	17"	15	" " "
598	William Campbell	"	7	13 "	15	" " "

During this quarter,that is month of September,above class busy making tables and chairs needed for various classrooms. Also rudiments of Coping Saw work learnt.

FARM MECHANICS. INSTRUCTOR T.Veres

No...516	Leslie Andrew	Grade	10	17 yrs	15	hours at trade
520	Oliver J Dan	"	10	17 "	15	" " "
539	Charles Scotchman	"	10	17 "	15	" " "
579	Harold Peters	"	7	15 "	15	" " "
583	Clarence Thomas	"	7	14 "	15	" " "
592	Norman Shaw	"	10	16 "	15	" " "

During this quarter,that is month of September,class helped with needed repairs on farm machinery. Ignition system of engine studied,that is battery,plugs,coil and condenser and live and ground terminals.

John W Hennessy OMI

John W Hennessy OMI
Principal

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Rev. J. W. Hennessy, OMI,

Address St. Mary's Indian Residential School,

Mission, B.C.

DATE 1949.		SERVICE	AMOUNT	
Sept.	30	To Services of Manual Training Instructor, at St. Mary's Indian Residential School, for the month of September, 1949. Statement attached, including Instructors' report.	$100.	00
		Allot. No. 516-01-115		
			$100.	00

EDUCATION DIVISION
OCT 20 1949
FORWARDED TO TREASURY

RECEIVED
OCT 18 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-11 (E. 1) dated January 26, 1949.

FORM No. I.A. 506

J. Sullivan
Agent

VOUCHER NO. 1054

DATE Oct. 15, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Campbell Builders Supplies Ltd.,

Address P.O. Box 1447,

Mission City, B.C.

DATE 1949.		SERVICE	AMOUNT	
Oct.	4	To Lumber for Manual Training at St. Mary's Indian Residential School as per statement attached.	$99	96
		Allot. No. 519-22-289		
		Authority: - P.O. No. 14051-C, dated Sept. 29, 1949, file 8-11-6 (153) from Indian Commissioner for B.C.		
		RECOMMENDED		
		W J McLaughlin Indian Commissioner for B. C.		
			$99	96

EDUCATION DIVISION OCT 25 1949 FORWARDED TO TREASURY

RECEIVED OCT 24 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H Glews

Agent

VOUCHER No. 1076 DATE Oct. 18, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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890-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Bedford Fine Leathers Ltd.,

Address 572 Seymour Street,

Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT	
Sept.	15	To Leather and material for handicraft work at St. Mary's Indian Residential School. Statement attached.	$103	30
		Amount assumed by the School	2	95
		Amount authorized by Department	$100	35
		B.C. Special Allot. No. 519-22-289		
			$100	35

EDUCATION DIVISION
NOV 12 1949
FORWARDED TO TREASURY

RECEIVED
NOV 9 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 890-11(E.1) dated July 29, 1949.

FORM No. I.A. 506

J. Ballantyne
Agent

VOUCHER No. 2060

DATE Nov. 2, 1949.

Indian Affairs (RG 10 Volume 6471, File 890-11, part 2)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
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File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

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Indian Affairs (RG 10 Volume 6471, file 890-14, part 1)

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FILE NO. 890 - 14 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 890 - 14 VOLUME 1

SUBJECT LIVE STOCK

ST. MARYS RES. SHOOL

CORRESPONDENCE FROM APRIL 1931

TO APRIL 1931 ONLY DATE

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

222106

Indian Affairs (RG 10 Volume 6471, file 870-14, part 1)

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No. 153-1-14

Department of Indian Affairs

19.....

ST MARYS MISSION RESIDENTIAL SCHOOL

FARM EQUIPMENT

Indian Affairs (RG 10 Volume 6471, file 890-14, part 1)

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Extract from Report of Mr. Inspector G.H. Barry, dated March 16 & 17, 1931, on his inspection of the ST. MARY'S MISSION INDIAN RESIDENTIAL SCHOOL.

Original on File 153-1-6.

STOCK:-

Bull	1	(Holstein)
Milch Cows	19	(Holstein Grades)
Yearlings	7	
Calves	5	

The Principal would like to have a few pure bred Holsteins to breed from. He has a good young bull, but the cows are grades and the herd test is too low to build up a good milk strain from. I should like to suggest that some of the grades be sold and a few pure bred cows be bought with the proceeds.

All the milk produced goes to the children. Just now there are 48 gallons a day. The children get an average of a pint of milk per day, if they show the need of more they are given it.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Extract from letter of Mr. Inspector G.H. Barry, dated April 7th, 1931, addressed to Mr. Commissioner Ditchburn, and submitting above report.

Original on File 153-1-6.

As you will see from my report, I consider the Holstein cows at this school a very poor group of grades. To build up any sort of milk yield, some pure bred animals are necessary.

SCHOOLS BRANCH
[redacted] 27 1931

Indian Affairs (RG 10 Volume 6471, file 890-14, part 1)

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Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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FILE NO. 890-22 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 890-22 VOLUME 1

SUBJECT HIGH SCHOOL PUPILS

ST. MARY'S HIGH SCHOOL PUPILS

CORRESPONDENCE FROM JULY 1950

TO JULY 1950

ONLY DATE

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

PUBLIC RECORDS

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

222106

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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FILE No. 890-22 closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM

TO

SUBJECT ST. MARY'S RESIDENTIAL SCHOOL HIGH SCHOOL PUPILS

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
		Letter July 4/50		BF	P.P.	July 14	
E-1	RM	Note B7.	14/7	BF	PP	14/7	
E-4	CRJ	V-734	28-7	P.A	AD	20/7	

DO NOT WRITE BELOW THIS LINE

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY, B.C.

July 4th 1950

Mr.Philip Phelan
Chief,Education Division
Department of Citizenship & Immigration
Indian Affairs Branch
Ottawa Ont.

Dear Mr.Phelan:

I am enclosing a copy of a Voucher I forwarded to our Supt.here,together with the Quarterly Returns for the School. In so acting,I wish to make it clear that I had nointention of appearing forward or demanding. I was prompted to this action from the knowledge that both the High School at Kamloops and the High School at Cranbrook have been receiving this extra yearly grant towards care and keep of the High School children. Just why St.Marys was never included in this I do not know. There are many extra expenses incurred in running the High School branch of the School. There is the matter of a High School teacher--this year we will have two teachers--whose salary is natyrally quite high. Then in the matter of clothing,the High School pupils need something a little different from the general run of the School. Most of our High School boys and girls participate in outside activities such as Gymnastic displays;folk dancing; extra-mural sports etc. On these occasions they are mingling with other High School children and I have felt that in the matter of clothing ,expenses etc,nothing should be left undone which would give our Indian children a feeling of inferiority. A High School demands a high standard in every way. To maintain this standard is indeed an extra matter of work and expense.

In what way either Kamloops or Cranbrook incur expenses not felt here,and so warrant the extra grant denied to us,I do not understand. I feel therefore that my request is within reason and do hope that you will do whatever possible to help us out in this matter. Our High School is progressing very well. I expect about 20 pupils in Grades 9,10, and 11,this coming Fall.

Thanking you,I remain

Sincerely yours

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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St. Mary's Indian Residential School

UNDER THE DIRECTION OF THE OBLATE FATHERS

†

P.O. BOX 494.
MISSION CITY. B.C.

LIST OF HIGH SCHOOL PUPILS AT ST.MARYS INDIAN RESIDENTIAL SCHOOL, DURING YEAR 1949-1950.

516	Leslie Andrew	Pemberton	17 yrs.	Grade 10.
520	Oliver J Dan	Coquitlam	17 yrs	Grade 10.
539	Charlie Swotchman	Lillooet	18 yrs	Grade 10
553	Joseph Alec	Cheam	17 yrs	Grade 10
592	Norman Shaw	Seabird Is	17 yrs	Grade 10
593	Nick Andrew	Pemberton	16 yrs	Grade 9
0583	Kathleen Harry	Skwah	18 yrs	Grade 10
0648	Marie Alec	Cheam	15 yrs	Grade 9
0662	Amy Charlie	Scowlitz	17 yrs	Grade 10
0664	Celina Stager	Pemberton	19 yrs	Grade 10
0670	Alberta Dan	Coquitlam	15 yrs	Grade 10
0672	Mary Tommy	Seton Lake	16 yrs	Grade 10
0679	Florence Machell	Lillooet	16 yrs	Grade 9
0643	Ramona John	Katz	16 yrs	Grade 10
0759	Shirley Pettis	Seabird Is.	15 yrs	Grade 10
0760	Rose Mary Pettis	Seabird Is.	16 yrs	Grade 10
0824	Ann Julian	Matsqui	16 yrs	Grade 9

Allowance towards care and keep of the High School pupils at St.Marys Indian Residential School.

17 Pupils @ $75.00 per annum $1275.00

Dated.....July 2nd.1950

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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Form I.A. 506B

Agency File No. 153/25-8 HQ File No. 890-22

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. John W. Hennessy, OMI,

Address Principal,
St. Mary's Indian Residential School,
Mission City, B.C.

(To be typed or in Block Letters)

DATE 1950.		SERVICE	AMOUNT	
July	2	To Allowance towards care and keep of High School pupils at St. Mary's Indian Residential School for the year 1949-50, 17 pupils @ $75.00 per annum, as per statement attached.	$1275	.00
		RECOMMENDED [signature] Indian Commissioner for B.C.	$1275	.00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 734 Date July 5, 1950.

P.O. E.R.

Charge to Vote 516 Allot 15-804

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

EDUCATION DIVISION JUL 20 1950 FORWARDED TO TREASURY

Vote

Allot

Amount

Approved for Payment

Date

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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890-22
(E)

July 19, 1950.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P. O. Box 70,
Vancouver, British Columbia.

Tuition Grants - St. Mary's Indian Residential School

Reference your 153/25-8-890 of July 13

Voucher No. 734 has been passed for payment. We have paid a grant of $75.00 per pupil at various residential schools where there are high school classes being conducted. This enables the school management to purchase better clothes and to provide other extras for the high school pupils concerned.

Where the pupils are boarding only at a residential school, we pay the standard per capita rate and also pay for the tuition fees of the children who are in attendance at provincial high schools.

Bernard F. Neary,
Superintendent of Education.

BFN/FM

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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890-22

INDIAN AFFAIRS BRANCH

...N COMMISSIONER
...RITISH COLUMBIA

CANADA

IN YOUR REPLY REFER TO

No. 153/25-8-890
Also to date of this letter

PLEASE QUOTE

FILE.....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 170
Vancouver, B.C.

July 13, 1950.

E-4

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Attached is voucher No. 734 in favor of the St. Mary's Indian Residential School for an allowance towards the care and keep of highschool pupils in residence. It is understood that it has been the practice of the Department to allow an amount of $75.00 per highschool pupil but this office has no record of an authorization for this expenditure.

If this is in accordance with Departmental policy, payment of this voucher is recommended.

I shall also appreciate a statement from the Department with regard to its policy covering the education of highschool pupils at Residential Schools. In this connection I wish to draw to the attention of the Department that in some cases highschool pupils receive their education at the Residential School while in others the pupils board at the school and attend provincial highschools for their classroom work. I feel that in both cases an additional cost is involved either for the payment of tuition fees or increased cost of highschool education.

W. S. Arneil,
Indian Commissioner for B.C.

;LM
Encl.

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JUL 17 1950
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INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6471, file 890-22, part 1)

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FILE NO. 890-23 DORMANT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
153-1-23

ST. MARYS RESIDENTIAL SCHOOL
DEATHS - PUPILS AT RESIDENT SCHOOLS

DORMANT
890-23
FILE NO.

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

SCHOOL FILE

222106

R. 3755

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890-23

No. ~~153-1-23~~

Department of Indian Affairs

19.....

ST MARYS RESIDENTIAL SCHOOL

RE DEATH OF PUPILS AT SCHOOL

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Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

Memorandum of an inquiry into the cause and circumstances of the death of Leonard Jolean, Pupil No. 364

of the St. Marys' Mission Indian Residential School at Mission City B.C.;

who died at Mission Memorial Hospital (place) on May 18th 1935.

INSTRUCTIONS

When a pupil of an Indian Residential School dies, the Principal is required to inform the Indian Agent at once.

On receipt of the Principal's notice the Indian Agent shall convene a Board of Inquiry, consisting of himself as Chairman, the Principal of the Residential School, and the Medical Officer who attended the deceased pupil. These members of the Board shall, in each other's presence, complete this memorandum, which shall then be forwarded to the Department of Indian Affairs, Ottawa, in one copy.

The Board of Inquiry shall, if at all practicable assemble within 48 hours of the pupil's death.

The parents or guardians of the deceased pupil shall be given notice of this inquiry and be permitted to attend it or to send a representative. They or their representative shall be asked if they wish to make a statement. In the event of their so wishing, their statement shall be attached to the report. The inquiry, however, shall not be delayed more than 72 hours after the time at which it would otherwise be held, to enable them to attend it.

If the Indian Agent is located at such a distance from the school as to make it impracticable for him to attend the Board, he shall request a responsible local resident to act for him. A suitable person for this duty would be a Justice of the Peace or a member of the Royal Canadian Mounted or Provincial Police. A more or less permanent arrangement of this kind might be necessary in some cases. The Department is prepared to pay a reasonable fee for this duty, on the Agent's recommendation. The report of the Board, in any case, must reach the Department through the Indian Agent's office.

This inquiry is not designed to take the place of, or prevent, any other inquiry, including an inquest, which may be required by law

If the pupil died as the result of an accident, the Indian Agent is required to take the statements of the witnesses of the accident, and attach them to this memorandum.

FORM No. 414.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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A. STATEMENT OF THE PRINCIPAL OF THE RESIDENTIAL SCHOOL

1. On what date did this pupil fall sick or suffer injury? January 15th 1935

2. At what time of day? Evening

3. When and to whom did he or she report this illness or accident? The disciplinarian.

4. What means were taken to afford relief? He was taken to infirmary

5. What medicines were used for this purpose and in what dose or quantity? What cold remedies were at hand

6. When was the doctor called? A few days later (Pneumonia developed & resulted in weak lungs.

7. If the pupil was removed to hospital, at what time was this done and by what means of transport? May 12th. 1935: by automobile

8. If the pupil was not removed to hospital, what measures were taken for his or her care at the school?

9. Add any other useful information here.

When the pneumonia had ended the child did not regain strength as quickly as expected. A special regime of rest & food, while living on verandah resulted in improvement, but a turn for worse was noticed on May 10th, and it was deemed advisable to remove him to hospital on May 12th.

S. M. D. Gillen O.M.I.

Principal.

NOTE: If the deceased pupil dies in hospital at a distance from the school, under the care of the physician or surgeon who attends him at the hospital, a clinical report of the patient's illness and death in the hospital is to be secured and attached to this memorandum.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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TIAL

th 1935

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C. STATEMENT OF INDIAN AGENT

1. Having heard and read over the statements of the Principal and the Physician, do you consider that all essential circumstances relating to the death of Leonard Julian

have been recorded? Yes If not, you are required to add here any further particulars which strike you as essential.

2. In this space record any recommendations which the Board consider should be made to the Department in relation to the health or safety of the pupils of this School.

Chairman—*Indian Agent.*

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-23

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-A.

New Westminster, B.C.
May 23rd, 1935.

DEPT. OF INDIAN AFFAIRS
MAY 28 1935
RECORDS

SIR:-

With reference to your Circular, No.C.1-1-23, of April 17th, I beg to enclose herewith, Form No.414, in connection with the death of pupil No.364, Leonard Julian, of the Matsqui Band, from St. Mary's Mission Residential School.

The parents were, in accordance with your instructions, duly notified of the enquiry, but did not attend.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-23

Ottawa, May 29th, 1935.

Sir,-

I have your letter of the 23rd instant, enclosing Form No. 414, regarding an inquiry into the cause and circumstances of the death of pupil No. 364 - Leonard Julian - of the St. Mary's Indian Residential School. It is noted that every care and attention was given this boy and his death is regretted.

Your obedient servant,

J. D. Sutherland.

J. D. Sutherland.
Acting Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-23.

Ottawa, January 17, 1936.

Dear Sir:

The December quarter return of the St. Mary's Indian Residential School shows that Gorgon Joe, No. 430, left the school on November 2nd and apparently died at home on December 8th. As yet, the Department has not received Form 414 regarding the death of this boy. This form, properly completed, should be forwarded as soon as possible.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

ENC.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

Memorandum of an inquiry into the cause and circumstances of the death of Lloyd Leon, Pupil No. 385

of the St Georges Mission Indian Residential School at Mission City, B.C.,

who died at Mission Memorial Hospital (place) on January 6th 1936.

INSTRUCTIONS

When a pupil of an Indian Residential School dies, the Principal is required to inform the Indian Agent at once.

On receipt of the Principal's notice the Indian Agent shall convene a Board of Inquiry, consisting of himself as Chairman, the Principal of the Residential School, and the Medical Officer who attended the deceased pupil. These members of the Board shall, in each other's presence, complete this memorandum, which shall then be forwarded to the Department of Indian Affairs, Ottawa, in one copy.

The Board of Inquiry shall, if at all practicable assemble within 48 hours of the pupil's death.

The parents or guardians of the deceased pupil shall be given notice of this inquiry and be permitted to attend it or to send a representative. They or their representative shall be asked if they wish to make a statement. In the event of their so wishing, their statement shall be attached to the report. The inquiry, however, shall not be delayed more than 72 hours after the time at which it would otherwise be held, to enable them to attend it.

If the Indian Agent is located at such a distance from the school as to make it impracticable for him to attend the Board, he shall request a responsible local resident to act for him. A suitable person for this duty would be a Justice of the Peace or a member of the Royal Canadian Mounted or Provincial Police. A more or less permanent arrangement of this kind might be necessary in some cases. The Department is prepared to pay a reasonable fee for this duty, on the Agent's recommendation. The report of the Board, in any case, must reach the Department through the Indian Agent's office.

This inquiry is not designed to take the place of, or prevent, any other inquiry, including an inquest, which may be required by law.

If the pupil died as the result of an accident, the Indian Agent is required to take the statements of the witnesses of the accident, and attach them to this memorandum.

FORM No. 414.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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A. STATEMENT OF THE PRINCIPAL OF THE RESIDENTIAL SCHOOL

1. On what date did this pupil fall sick or suffer injury? Dec. 31st. 1935

2. At what time of day? noon.

3. When and to whom did he or she report this illness or accident? To the disciplinarian; he declared a pain in his side

4. What means were taken to afford relief? He was put to bed for treatment.

5. What medicines were used for this purpose and in what dose or quantity? No medicines were given; just applications

6. When was the doctor called? January 2nd 1936.

7. If the pupil was removed to hospital, at what time was this done and by what means of transport? I took him to the hospital in the car.

8. If the pupil was not removed to hospital, what measures were taken for his or her care at the school?

9. Add any other useful information here.

He did not appear to suffer much or to consider his pain as at all serious. Its persistence alarmed us and remitted in our calling in the doctor.

A. McD. Gillen O.M.I.

Principal.

NOTE: If the deceased pupil dies in hospital at a distance from the school, under the care of the physician or surgeon who attends him at the hospital, a clinical report of the patient's illness and death in the hospital is to be secured and attached to this memorandum.

B. ST

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B. STATEMENT OF THE PHYSICIAN WHO ATTENDED THE DECEASED PUPIL

I attended Lloyd Leo from Jany 2nd

to Jany 6th The immediate cause of death was

General peritonitis (appendiceal abscess)

The contributory cause of death was

Intestinal Stenosis

Do you consider that the Principal of the School, and the members of the School staff exercised reasonable care and judgment in regard to the illness and death of this pupil? yes

Did they follow out your professional instructions? yes

If in either respect, you consider them to have been at fault, it is required that you express your carefully considered views as follows:

W. Harvey Snelgrove M.D.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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C. STATEMENT OF INDIAN AGENT

1. Having heard and read over the statements of the Principal and the Physician, do you consider that all essential circumstances relating to the death of Lloyd Leon Chehalis Sand - pupil No 365 St Marys Rd. Roundabout School have been recorded? Yes. If not, you are required to add here any further particulars which strike you as essential.

.....

.....

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2. In this space record any recommendations which the Board consider should be made to the Department in relation to the health or safety of the pupils of this School.

.....

.....

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.....

Chairman—Indian Agent.

Jan 7th/36.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-2 B

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
January 8th, 1936.

R

DEPT. OF INDIAN AFFAIRS
JAN 13 1936
RECORDS

SIR:-

I beg to forward you herewith, Form No.414, in connection with the death of pupil, No.385, Lloyd Leon of St. Mary's Mission Indian Residential School, who died at the Mission Memorial Hospital on the 6th of January, 1936.

Will you kindly forward me, at your early convenience, a supply of these forms, as I have none on hand.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

ENCL.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-23.

Ottawa, January 23, 1936.

Dear Sir:

I have your letter of the 8th instant, forwarding Form 414 in connection with the death of pupil No. 385, Lloyd Leon, of the St. Mary's Indian Residential School, which occurred in hospital.

It is noted from the statement of the physician who attended this boy that he received every attention at the time of his illness. His death is regretted.

You are being forwarded, under separate cover, a supply of Form 414.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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January 23, 1936.

MR. DOWNING:

Please send to:

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.,

16 copies of Form No. 414.

Sent. 24/1/36

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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Agassiz Jan 25/36

INDIAN OFFICE
NEW WESTMINSTER
JAN 27 1936

Mr. A. O'Neal
Dept of Indian Affairs
New Westminster

Dear Sir! Re Gordon Jr. deceased Dec 7/35

I was first called to attend Gordon Jr at Harrison Mills at the home of Jr Halls his grandfather on Nov 3/35- He and his sister had fever abdominal pain and general malaise. To me it looked like gastro intestinal flu. I advised castor oil and enemata which apparently relieved him of his symptoms. The aunt noted that there were apple pips in the stool and said that he had been eating frozen apples. Apparently he recovered from this and I was again notified on Nov 17- Then he had a lower left lobe congestion (of the lung) with a pleurisy. Advised the usual poultices - expectorants etc and saw him on the 19th and 23rd and then his condition had improved and he was well on the way to recovery but on Dec 3/35 I was again called and the opposite base was congested. The family gave the history that he had got out of bed two nights before and got very cold. This second infection

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lasted from Dec 3 to Dec 7th when he died.
The cause of death being an pneumonic condition
of the lower left lobe of the lung. The infective
agent being the influenza bacillus
and the contributory cause being the
initial infection of the lower right lobe.

Hoping this is the requested information and
if not sufficient will co-operate to furnish
any further details

Yours Truly

P S McCaffrey.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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153-1-23

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-A.

NEW WESTMINSTER, B.C.
January 27th, 1936.

SIR:-

I beg to acknowledge receipt of your letter dated the 17th instant, File No.153-1-23, in which you request me to fill out Form No.414, in connection with the death of Gordon Joe, pupil No. 430, St. Mary's Mission Indian Residential School, registered at Seabird Island Reserve, Lytton Agency, who died at home on the 8th of December, 1935.

This boy does not belong to the New Westminster Agency, and I was unaware of his death until the School Quarter Return was submitted at the beginning of January.

I, however, got in touch with Doctor P.S. McCaffrey, Medical Officer for the Seabird Island Indians, and am enclosing herewith, his report, which I trust will cover the case.

Apparently the boy was sickly at School, and his father took him home, so that his actual final illness was entirely outside the control of the School, and it would, therefore, appear that Form No.414 does not apply.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

ENCL.

The Secretary,
Department of Indian Affairs,
OTTAWA, ONT.

Indian Affairs (RG 10 Volume 6471, file 890-23, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

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Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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FILE NO. 891-1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 891-1 VOLUME 1

SUBJECT NANAIMO HOSPITAL SCHOOL

GENERAL

CORRESPONDENCE FROM JULY 1947

TO OCT 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6771, file 891-1, part 1)

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FILE No. 891-1 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT NANAIMO HOSPITAL SCHOOL

GENERAL

FROM JULY 1947

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CMB	13385	3/3	PA	AM	14/3/50	
E 7	E		3/3	BF	AM	1-7-50	
E7	E	Sent letter to Miss Mac dated		PA	AM	15-3-50	
E7	EM	Note B7	7/7	PA	AM	12/7	
E	AM	Memo	7/7	PA	AM	12/7	
E	CRM	3534	11-7	PA	EM	18/7/50	
E	EM	5680	18/7	BF	AM	18/7	
E	EM	Note B.F.	19/7	PA	AM	24/7	
E7	E	Sent to Miss Farnsworth		file	AM	24/7	
E	JMW	14706 See Rangall	28 Feb	PA	AM	1/9	
E	JMW	17470 See Rangall	11-9-50	PA	AM	11/9	
E7	E	Day school teacher - at Nanaimo		PA	AM	11/9	
E7	CMB	5374 See Cranbrook	10/4/51	PA	AM	17/4/51	13/4/51

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FILE NO. 891-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
152-23-1

NANAIMO HOSPITAL ~~RESIDENTIAL~~ SCHOOL

GENERAL

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	Pa	8/9	am	E	9722	Em	19/8
	Pa	8/9	am.	E7	Action		
12/9	Pa	15/9	PV	E	15519	CR19	15/9
	~~B/F~~	20/10	[illegible]	E	2339	CR19	2/10
				E1	11178	CR19	17/10
	~~B/F~~	31/10	Em M.	E	For note	AM.	18/10
	P.A.	18/10	Em M	E7	Action		
				E	Action taken	Em	22/10
1/11/49	Pa	1/11	[illegible]	E1	Ref B/F. 31/10	CR19	3/11
2/11/49	Pa	1/11	[illegible]	E	7774	CR19	8/11
	Pa	15/12	am	E	B/F Davey	CR10	9/12
	Pa	15/12	am	E7	" "	E	9/12
	Pa	15/12	am	E	Draft Reclassify	E7	12/12
	Pa	16/12	am	E7	OK		
	~~B/F~~	23/12	[illegible]	E	17566	CR-5	13/12/49
23/12	~~Pa~~	22/12	Em	E	19539	RP	20/12
	~~B/F~~	3/1/50	AM	E7	BF	Em	22/12
	~~B/F~~	3/1/50	AM	E	Memo 28/12/49	am	28/12
BF Noted.	Pa	24/12	am	E	20682	CR10	28/12
	~~B/F~~	10/1/50	am	E7	BF	CR10	3/1
11/1/50	~~B/F~~	17/1/50	[illegible]	E7	BF	Em	10/1/50
	Pa	21/1	am	E2	BF	Em	17/1/50
	Pa	10/2/50	Em.	E	6663	CR10	20/2
	Pa	6/2	am	E	6661		
	Pa	[illegible]/2	[illegible]	E	Letter 10672	CR13	17/2
20/2	Pa	20/2		E7			

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AIRMAIL

Ottawa, July 5, 1947.

P. S. Tennant, Esq., M.D.,
Regional Superintendent,
Indian Health Services,
Dept. of National Health and Welfare,
416 Federal Building, Vancouver, B. C.

Nanaimo Indian Hospital School

Dear Doctor Tennant:

We have made a request for an Order-in Council to establish the Nanaimo Indian Hospital School. We would appreciate hearing from you as soon as possible concerning Miss O'Connor, as we have other schools in which we could use her services.

Yours sincerely,

Bernard T. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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CANADA

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

AIR MAIL

IN YOUR REPLY REFER TO FILE NO.

416 Federal Bldg.
Vancouver, B.C.
July 3, 1947

Mr. Bernard F. Neary
Supt. of Welfare & Training
Dept. of Mines & Resources
OTTAWA

Dear Mr. Neary, Re: School teachers - Indian Schools

Reference your letter file 153-29-1 (WT) dated June 30/47, this office is in receipt of a request from D.R. Campbell, M.D., Medical Superintendent, Nanaimo Indian Hospital for a school teacher to be supplied either immediately or beginning the fall term in September.

There are now 20 children of school age in the Nanaimo Indian Hospital and a school teacher could be employed at that institution as soon as obtainable.

The school inspector for British Columbia is absent from the city at present, but on his return the matter of appointment of Miss O'Connor will be considered with him.

Your assistance is much appreciated.

Yours very truly,

P. S. Tennant

P.S. Tennant, M.D.
Regional Superintendent
Indian Health Services

PST:HG

Department of Mines & Resources
Indian Affairs Branch
JUL 10 1947
REGISTERED

N.H. & W. 1 250M-1-46-P 394

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1

WELFARE AND TRAINING
SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Ottawa, July 7, 1947.

Memorandum:

RECORDS DIVISION

Please have file opened for the following:-

Nanaimo Indian Hospital School

and return to Supt., of Welfare & Training

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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July 8, 1947.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are approximately twenty (20) Indian children of school age receiving treatment in the Nanaimo Indian Hospital and that it is necessary to provide educational facilities for them;

THAT funds are available in Vote 181, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established in the Nanaimo Indian Hospital, Cowichan Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Nanaimo Indian Hospital Day School".

Respectfully submitted,

Minister of Mines and Resources.

O.C. passed July 15, 1947.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1 (W T)

July 8, 1947.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Establishment of the Nanaimo Indian Hospital Day School, Cowichan Indian Agency, Province of British Columbia.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1 (W T)

EXD.

Ottawa, July 8, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of an Indian Day School at the Nanaimo Indian Hospital, British Columbia.

At the Nanaimo Indian Hospital, Cowichan Agency, British Columbia, there are approximately twenty (20) Indian children receiving treatment.

Dr. D. R. Campbell, Medical Superintendent at the Hospital, has requested that educational facilities be provided for these children. No building will be required for this school, as it will be conducted within the hospital itself.

I attach Memorandum to Council, requesting the establishment of this school.

Encl.

Acting Director.

HFN/EM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the Nanaimo Hospital School (Indian T.B.) ....Indian Day School

Date. July. 8th. 1947. Ethel G. Castleman
(Signature)

I. PERSONAL QUALIFICATIONS

Name in full (please print) CASTLEMAN. ETHEL. GERTRUDE
Surname Christian Names

Date of Birth. 1.8.9.1. ..... Place of Birth. Lyndhurst Ont.

Sex Female.... Religion. Anglican.. Health... Good...

Canadian Citizen. Yes.... Service in H. M. Forces.....

II. ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equiv.)	1908	Athens High School -	second class
University		~	
Additional (Technical Agricultural etc.)		-	

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....
Kingston. Ont. 1911. ...What teaching certificate(s) do you hold? ..Second...class.....
For how long valid? Permanent...For how many years have you taught in provincial schools. Five...In what province(s) Ont. ...and. British. Columbia.....
Total teaching experience. Five.....years

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work.....
One. year. teaching. in. Indian. Day. School. Can. sew, knit, some, manual. training. Fair. knowledge of music

V. REFERENCES AND INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's report, if any.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 3-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. July 10, 1947.

15-August

copy of file for this Nanaimo

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Enclosed is an application from Mrs. Ethel G.Castleman for employment in the Nanaimo Hospital School. Mrs. Castleman has been sent the new application form and as soon as it is received will be forwarded.

O.K.V

She was employed at the Indian Day School at Gitlakdamix in September 1946 transferring to Port Simpson in January 1947.

#837

Inspector Davey has not inspected her work, but Mr. Indian Agent Anfield's reports indicate that she has done satisfactory work.

Dr. P.S. Tennant, Regional Supervisor, Indian Health Services, has informed me that he has recommended the employment of a Miss O'Connor as teacher at the Nanaimo Hospital. As she is a Catholic it has been suggested to him that Miss O'Connor would be better used as a replacement for Miss Ethel McGrand, formerly teacher at the Coqualeetza Hospital. Mrs. Castleman could then be used at the Nanaimo Hospital. Dr. Tennant is in agreement with this.

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
JUL 12 1947
REGISTERED

Encl.

;ms.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1 (W T)

Ottawa, July 14, 1947.

Major D. M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B. C.

Nanaimo Indian Hospital School

Reference your 3-11-2 of July 10

The Department approves the appointment of Mrs. Ethel G. Castleman as teacher at the Nanaimo Indian Hospital School. We will notify you of her salary upon receipt of the new application form. Would you please also advise the date upon which Mrs. Castleman will report so that we can notify Treasury accordingly.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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Mr. Henry
Col. Reeves

152-23-1 (W T)

Ottawa, July 8, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of an Indian Day School at the Nanaimo Indian Hospital, British Columbia.

At the Nanaimo Indian Hospital, Cowichan Agency, British Columbia, there are approximately twenty (20) Indian children receiving treatment.

Dr. D. R. Campbell, Medical Superintendent at the Hospital, has requested that educational facilities be provided for these children. No building will be required for this school, as it will be conducted within the hospital itself.

I attach Memorandum to Council, requesting the establishment of this school.

Encl.

Acting Director.

BFN/EM

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MD/7 P.C.2809

Privy Council
Canada

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 15th day of JULY, 1947.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Acting Minister of Mines and Resources reports that there are approximately twenty (20) Indian children of school age receiving treatment in the Nanimo Indian Hospital for whom it is necessary to provide educational facilities; and

That funds are available in Vote 181, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Acting Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school in the Nanaimo Indian Hospital, Cowichan Agency, Province of British Columbia, to be known as the "Nanaimo Indian Hospital Day School"

A.D.P. Heeney,
Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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P.C.2809

152-23-1

X.D.

Minister of
JUL 18 1947
Mines & Resources

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1947
REGISTERED

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 15th day of JULY, 1947

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Acting Minister of Mines and Resources reports that there are approximately twenty(20) Indian children of school age receiving treatment in the Nanaimo Indian Hospital for whom it is necessary to provide educational facilities; and

That funds are available in Vote 181, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Acting Minister of Mines and Resources, and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school in the Nanaimo Indian Hospital, Cowichan Agency, Province of British Columbia, to be known as the "Nanaimo Indian Hospital Day School".

A. D. P. Heeney.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1

INDIAN COMMISSIONER
BRITISH [redacted]UMBIA

IN YOUR REPLY REFER TO
NO 16-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Oct. 15, 1947.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

An application has been received from Mr. Perry N. Brown, a patient at the Nanaimo Indian Hospital, for a correspondence course in Grade IX English.

In order to avoid delay in his beginning this work, authority has been granted for him to undertake this work, the cost of which will not exceed $10.00.

It is requested that approval be granted to our action in this matter.

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1947
REGISTERED

D. M. MacKay
Indian Commissioner for B.C.

;ms.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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TRANSMITTAL SLIP | Date

TO: [redacted] Miss M

FROM: WT

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS:

grade V
welfare #1440

Duties to
commence 2 Sept 1947

R. 3338

Transfer
notify Patagonia Hewson
enrolled ed butlakamix

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1 (WT)

D.X.D.

Ottawa, October 22, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Nanaimo Indian Hospital School

Reference your 16-11-1 of October 15th.

The Department approves an expenditure of $10.00 to provide a correspondence course in Grade IX English for Mr. P.N. Brown, a patient at the above hospital.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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1 J'2-23-1

INDIAN COMMISSIONER
BR[redacted] COLUMBIA

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

EXD.

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Nov. 8th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Under date of July 21st District School Inspector Davey forwarded a requisition for supplies for the Nanaimo Indian Hospital school. Mrs. Castleman, the teacher, today informed me that she is finding it extremely difficult to carry on with the very few items on the requisition received to date and has exhausted the possibility of borrowing supplies from other schools. This is a new school and under the circumstances it would be appreciated if early action could be taken to expedite supply of the other items.

I may say that School Inspector Davey is absent on an inspection trip in the interior at the present time but on his return in about ten days in the event that Mrs. Castleman is still without necessary supplies arrangements will be made to purchase her requirements locally.

-EW

Department of Mines & Resources
Indian Affairs Branch.
NOV 10 1947
REGISTERED

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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AIRMAIL

Orig. on 148-41-1

152-23-1 (E)

May 31, 1948.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Miller Bay Indian Hospital School

Nanaimo Indian Hospital School.

You will recall previous correspondence with regard to the possible employment of Miss Mary Starratt at either of the above hospital schools.

Miss Starratt visited the office today and advised that she is still available for either of these two schools. Her address will be 132 Dufferin Street, Moncton, New Brunswick.

Dr. Galbraith has also made representations with regard to the hiring of a second teacher at Miller Bay.

Bernard F. Neary,
Superintendent of Education.

BFN/EB

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 0-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

2678

P. O. BOX 70,
VANCOUVER, B.C.

July 9, 1948.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Attached is an application from Mrs. Isabel G.M. Maxwell for the position of teacher at the Nanaimo Indian Hospital. At the present time we are employing a Protestant teacher at this hospital and in anticipation of the need for an additional teacher His Excellency Bishop J.M. Hill, Victoria, was requested on February 5th to nominate a teacher for this position. We have received no reply from His Excellency.

Inspector Davey has seen the work of Mrs. Maxwell's pupils in handicraft and states that the results which she has obtained are excellent.

It is recommended that the appointment of Mrs. Maxwell to this position be approved.

Department of Mines & Resources
Indian Affairs Branch
JUL 13 1948
P.M.
REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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152-23-1

(E)

July 15, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B. C.

Nanaimo Indian Hospital School.
Ref. your 0-11-2 of July 9

The Department is prepared to accept the application of Mrs. Isabel G.M. Maxwell for the position of teacher at the above hospital school.

We note that you have written to His Excellency Bishop Hill of Victoria concerning the appointment of a teacher and that you have had no reply. Therefore, Mrs. Maxwell's appointment will be of a temporary nature for the 1948-49 academic year, subject to review at the end of that time. Could we please be advised as to whether Mrs. Maxwell wishes to be classified as a teacher on the normal ten month academic year basis or as a welfare teacher for the twelve month calendar year.

In our Hospital Schools, the Department presents an option to teachers who are appointed, as to the classification under which they prefer to accept the appointment. I note that Mrs. Castleman is at present classified as a welfare teacher.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

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891-1 ( )

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Miss Isabel Maxwell
Indian Hospital,
Nanaimo British Columbia

Ottawa June 28 1949

RETEL COURSE PREPARED GRANT YOU LEAVE ABSENCE ATTEND WEAVING COURSE -stop- THIS WILL NOT AFFECT EIGHTEEN DAYS HOLIDAYS BUT COURSE NOT COUNTED AS CREDIT SALARY INCREMENT -stop- SUCH COURSES MUST BE AT LEAST FIVE WEEKS DURATION ADVISE BY LETTER

Bernard F Neary
Superintendent of Indian Education

Charge Indian Affairs
Mines and Resources

BFN/EM

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World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

RAA694 61/59 NL 2 EX

891— Jan 27 10 47 PM '49

NANAIMO BC 27

BERNARD F NEARY 1065

SUPT INDIAN EDUCATION DEPT MINES AND RESOURCES OTTAWA

WE WELFARE TEACHERS AT NANAIMO INDIAN HOSPITAL WISH TO REGISTER FOR WEAVING COURSE UNDER EXTENSION DEPT EDUCATION AT HOPE BC JULY 14 TO 28 STOP PLEASE ADVISE BY RETURN WIRE IF THESE TEN SCHOOL DAYS MUST COME OFF OUR ALLOTTED HOLIDAYS WHICH WE UNDERSTAND ARE EIGHTEEN TEACHING DAYS STOP WILL THIS COURSE GIVE CREDIT FOR OUR INCREMENT

ISABEL MAXWELL ETHEL CASTLEMAN

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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891-1 (E)

, September 8, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Please find attached hereto Application for Reclassification Form completed by Mrs. E.G. Castleman.

We are returning this to you for comment by Inspector Davey before we can reclassify Mrs. Castleman on our 1949 Salary Schedule.

Your immediate attention to this matter is requested please.

Philip Phelan,
Chief, Education Division.

Encl:

MFN/HM

Indian Affairs (RG 10 Volume 6471, file 891-1, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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FILE NO. 891-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 891 - 5 VOLUME 1

SUBJECT BUILDINGS, ACCOUNTS, ETC.

NANAIMO HOSPITAL RES. SCHOOL

CORRESPONDENCE FROM OCT 1947

TO APRIL 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6471, File 891-5, part 1)

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FILE NO. 891-5 closed

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
152-23-5

NANAIMO HOSPITAL RESIDENTIAL SCHOOL BUILDINGS, ACCOUNTS, ETC.

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
31/05		29/10		E4	1133		28/10
22/3		2/3		E1	2193	CR19	2/3
25/4/49		29/3					
10/5		9/5/49		E4	14597	CR19	6/5
	6	832-1		E2	7607		
		11/2		E1	18319		19/11
	A-1	7/2		E4	V123		9-12-50
							6-2-51

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FILE NO. 152-23-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NANAIMO INDIAN HOSPITAL SCHOOL BUILDINGS ACCOUNTS &C.

CROSS REFERENCE

FILE NO. 152-23-5

CENTRAL REGISTRY	P.A. OF B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E'	D884	EN	7-4-48
14-4-48	PA.	14/5/48	SD	E5	Action	HK	9-4
26-5-48	PA	26.5.48	F4	E4	V-577	EM	26-5-48

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ORIGINAL

Bedford Fine Leathers Ltd.

578 Seymour St. ~~HOWE ST~~. VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO. Department of Mines & Resources
Indian Affairs Branch
DUNCAN, B. C.

YOUR REG. NO. Oct. 16, 1947

PLACED BY

CHARGE X C.O.D.

SHIP TO. Nanaimo Indian Hospital School
Nanaimo Indian Hospital
Nanaimo, B. C.

POST X EXPRESS PICK UP

INVOICES REQUIRED 3

Attn: Mrs. E. G. Castleman

DATE Oct. 21, 1947

QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DESCRIPTION	FOOTAGE	PRICE	EXTENSION
1 doz.		1 doz.	Bedford Thonging Needles		1.00	1.00
2		2	Revolving Punches (Lodi)		2.35	4.70
1 pt.		1 pt.	Cement (Regular)		.65	.65
2		2	Brazilian Oil Dyes (black,brown)		.25	.50
1		1	Saddle Soap (Properts,)		.35	.35
1		1	Roller		1.15	1.15
1		1	Eyelet Setter (small)		.30	.30
1		1	Segma Snap Fasterner Assembly Set		1.00	1.00
4 doz.		4 doz.	Segma Snap Fasterners (2ea. black,brown)		.15	.60
1 doz.		1 doz.	Rapid Rivets		.15	.15
1		1	Stitch Punch		.75	.75
1		1	Lignumvitae Edge Creaser		.75	.75
2 doz.		2 doz.	Keytainers & Eyelets (4 place)		.70	1.40
3		3	Cement Brushes		.15	.45
2 doz.		2 doz.	Brooch Pins, 1½" (safety)		.70	1.40
R.H.M.						
			CARRIED FORWARD.....			15.15

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

INVOICE ☐

THIS IS YOUR SHIPPING MEMO ☐

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578 Seymour St. VANCOUVER, B.C. PHONE PACIFIC 9057

CHARGE TO. Department of Mines & Resources,
Indian Affairs Branch,
DUNCAN, B. C.

YOUR REG. NO. Oct. 16, 1947

PLACED BY

CHARGE X C.O.D.

SHIP TO. Nanaimo Indian Hospital School
Nanaimo Indian Hospital
NANAIMO, B. C.

POST X EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Oct. 21, 1947

Attn: Mrs. E. G. Castleman

QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DESCRIPTION	FOOTAGE	PRICE	EXTENSION
			CARRIED FORWARD.....			15.15
2 doz.pr		2 doz.pr.	Earwires (nickel)		1.00	2.00
2 doz.pkg.		2 doz.pkg.	Beads (assorted)		2.00	4.00
5		5	Plastic sheets (4 X 7)		.30	1.50
3		3	Duco Household Cement		.25	.75
6 pr.		6 pr.	Tweezers		.15	.90
3 doz.pkg.		3 doz.pkg.	Shells, (Mixed)		2.50	7.50
1		1	Tooling Flank (blue)	3	.50	1.50
						33.30
			Postage (.21 & .36)			.57
			Ethel G Castleman			33.87
	2		Bevel Point Knives (Lt. blade)			
	2		Tooling Flanks (black, brown)			
	50 yds.		Bedford Thonging, 3/32" (black)			
	50 yds.		Bedford Thonging, 3/32" (brown)			

R.H.M.
M.J.S.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

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CHARGE TO. Department of Mines & Resources
Indian Affairs Branch,
Duncan, B. C.

YOUR REG. No. BACK ORDER Oct. 16, 1947

PLACED BY

CHARGE X C.O.D.

SHIP TO. Nanaimo Indian Hospital School
Nanaimo Indian Hospital
Nanaimo, B. C.
Attn: Mrs. E.G. Castleman

POST X EXPRESS PICK UP

INVOICES REQUIRED 3

DATE Oct. 23, 1947

QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	DESCRIPTION	FOOTAGE	PRICE	EXTENSION
2-25yds		2-25yds	Bedrord thonging 3/32" (brown)		2.15	4.30
			Postage.....			.07
						4.37
	2		Bevel Point Knives (lt. blade)			
	2		Tooling flanks (black, brown)			
	50 yds.		Bedford thonging, 3/32" (black)			

Ethel G. Castleman

C.H.S.
R.H.M.

RETURNS CANNOT BE CONSIDERED AFTER SEVEN DAYS

No. 21003

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152-23-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Cowichan Agency
518-22-297

Pay to Bedford Fine Leathers, Ltd.,

Address 573 Seymour St.,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
Oct. 16/47.	To handicraft and other materials required for the	
	Nanaimo Indian Hospital School.	38 24

Training Division
NOV 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 14 1947

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-6 dated Sept. 24/47.
152-23-4 (WT1) Sept 13/47.

Agent

Voucher No. 962

Date November 3, 1947.

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order Nº 19171 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Office Specialty Manufacturing Co. Ltd.

536 Howe St., Vancouver, B.C.

October 1 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R.H. Moore, Esq.,
Indian Agent, Duncan, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Nanaimo Indian Hospital			
1 only	Teacher's Desk	53.00	$53	00
	Plus freight.....			

Prices F.O.B. dock, Vancouver as per your ..... of .....

Shipping Instructions
Mrs. E.G. Castleman,
Nanaimo Indian Hospital,
Nanaimo, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 510 Primary 12-415

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

As soon as possible.

D. M. MacKay,
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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FORM 370

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YOUR ORDER No. 1871 A

DATE October 30, 1947.

INVOICE No. 4115

BR. REG. No. 4694

H'O. BILLING No

SOLD TO

Dpt. Mines &Resources,
P. O. Box 70,
VANCOUVER, B. C.

SHIPPED TO Mrs. E.C. Castleman,
Nanaimo Indian Hosp.,
NANAIMO, B. C.

VIA

TERMS NET CASH

QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	#7250 Desk	53.00	53.00	
	Freight prepaid		.88	
				$53.88

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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152-23-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

Cowichan Agency
516-12-415

TREASURY ONLY
Cheque No. ~~D.X.D.~~
Date

Pay to Office Specialty Mfg. Co., Ltd.,
Address 536 Howe Street,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
Oct. 30/47.	To 1 teacher's desk for Mrs. E. G. Castleman, teacher,	
	Nanaimo Indian Hospital School, Nanaimo, B.C.	53.88
	AS PER PURCHASE ORDER NO. 19171-A.	

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner.

Training Division
NOV 18 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated Oct. 1/47.

VOUCHER No. 973

Agent

DATE November 4, 1947.

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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JOHN S. IRELAND
JAMES K. ALLAN

THE HOME OF GOOD BOOKS

PHONE: MARINE 6050

649 GRANVILLE STREET

VANCOUVER, B.C., 1st. April.48. 194

Secretary Treasurer

Indian Affairs Branch. P.O. Box.70; Vancouver. B.C.

IN ACCOUNT WITH

Ireland & Allan Ltd. 3-11-4 March.30th.48.

TERMS: 30 DAYS NET

BOOKSELLERS AND STATIONERS

WESTERN AGENTS FOR: J. M. DENT & SONS LIMITED

3.	copies Dominion Language Series. Book.11.	@ 95	2.85
2.	copies Highroads to Reading. Book.5.	@ 65	1.30
			4.15
	postage.		.25
			4.40

Problem & Practice Arithmetic #3 out of stock to follow shortly.

OUT OF TOWN CUSTOMERS:—PLEASE REMIT BY MONEY ORDER OR ADD 15 CENTS TO LOCAL CHEQUE TO COVER BANK CHARGES

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152-23-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Cowichan Agency
516-02-289

Pay to Ireland & Allan, Ltd.,

Address 649 Granville Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
	To 3 copies of Dominion Language Series, Book 2, and 2 copies of Highroads to Reading, Book 5, supplied to the Nanaimo Indian Hospital School -- on instructions from Mr. W. S. Arneil, Indian Commissioner for B. C.	4.40

Training Division
MAY 26 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 26 [illegible]

RECOMMENDED

W S Arneil

Indian Commissioner for B. C.

Voucher to be forwarded through the Commissioner. (2).

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-11-4 dated March 30/48.

W. T. Hudson
Agent

VOUCHER No. 577

DATE May 14, 1948.

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WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Oct 8-40

SOLD TO Indian Commission B.C.,
P. O. Box- 70,
Vancouver, B. C.

SHIP BY TO Mar. Ind. Assistant- Alert Bay Indian Hospital,
Alert Bay, B.C.

SALESMAN Hall

ORDER NO 8-11-0
8-11-9

FOLIO No. 183

The Folio Number Must be Quoted when Returning Goods for Credit.

5 lbs.	Plasticine Assd. Light Colors	lb.	1.75
5 Bxs.	Foxes Wax Crayons 32	doz.	1.40
			.40
			.40
			.45

Ethel G. Eastman

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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152. 891-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Cowichan Agency
516-02-289

Pay to Clarke & Stuart Co., Ltd.,

Address 550 Seymour Street,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
Oct. 2, '48	To plasticine and wax crayons purchased for the Nanaimo Indian Hospital School.	3.83

Training Division
OCT 27 1948
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines & Resources
Indian Affairs Branch
OCT 26 1948

Voucher to be forwarded through the Commissioner. (2).

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Agent

VOUCHER No. 1133

DATE October 21, 1948.

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File No. 891-5

Credit Advice 2193

MEMO.

March 3rd, 1949.

The following remittance has been received from

Indian ~~Agent~~ Commissioner W.S. Arneil at Vancouver

and recorded in the Official Cash Book. Folio 396

Amount $ 7.50

Agency Receipt No. 54365 dated March 1st, 1949,

Payer Deputy Minister of Finance, on account of Refund of payment made Province of British Columbia.
for correspondence course for Perry Neil Brown - 954-516-15-804.
(Patient at Nanaimo Indian Hospital).

Department of Mines & Resources
Indian Affairs Branch
CANCELLED

E. A. Morgan
For Treasury Branch

C. T. 231
5M—3-1-47

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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891-5 (E.1)

29th April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

The attached Voucher has been received covering the expenses of Miss M.E. O'Connor. It is not our policy to pay travelling expenses for Indian day school teachers, and consequently, no payment of the enclosed account will be made.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6471, file 891-5, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

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FILE NO. 900-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT SIMPSON
R-C DAY SCHOOL
SALARIES

CROSS REFERENCE

135-6-3

BORMANT

BORMANT

BORMANT

FILE NO. 900-3

SCHOOL SERIES

CENTRAL REGISTRY	P.A. or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

R 2871

DO NOT WRITE BELOW THIS LINE

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1

No. 135-6-3

Department of Indian Affairs

19.....

Fort Simpson N.W.T. Dogteh.

Salary Payments

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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Province of NORTHWEST TERRITORIES.

Department of Indian Affairs

TEACHERS' SALARIES

For ~~Quarter~~ TWO ended Sept.30 & Dec. 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister McQuirk	Fort Simpson R. C. Day	$500 00	$250 00	Paid for two quarters

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks :

This is a new school under the auspices of the Roman Catholic Church. A salary of $500.00 per annum is allowed.

Certified Correct

J. H. B.

24/ 2 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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Prov' of Northwest Territories.

Department of Indian Affairs

TEACHERS' SALARIES

For 1/2 Quarter ended March 30 / June 30 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister McQuirk	Ft. Simpson R.C. Day	$500	$250.00	pd. for two Quarters

Cheque to be payable & send to Rev. J.C. Lefebvre O.M.I. Edmonton Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks :—

CERTIFIED CORRECT
P.P.
13.8.19

I HEREBY CERTIFY that this Voucher is correct

..... *Supt. or Agent*

NOTE—The number of school days in the quarter and the number of da... ...ent is asked should be stated; payment will only be made for days school was open and author...

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

TWO

For Quarter ended Sept.30 & Dec. 31 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister McQuirk	FORT SIMPSON			
	DAY	$500 00		
			$250 00	
	(Paid for 2 quarters.)			
				Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks :—

Certified Correct

W. J. B.

20 / 2 / 20

I HEREBY CERTIFY that this Voucher is correct

.....

The number of school days in the quarter and the number of days for which payment will only be made for days school was open and authorized holidays.

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Edmonton March 30th 1920

E 9 B

Mr Sutherland Esq
School Branch
Ottawa

Dear Sir,

Will you kindly let me know if you have received the report for the quarter ending September 1919 for the school at Fort Simpson for I did not receive the grant for that quarter =

Truly Yours

J. C. Lefebvre O.M.I.
1083d-96th
Edmonton, Alta

Chque 3113
for 25-0 pay'ble for Sept 4 Dec quarters 1919
sent ow Feb 20/1920

3113 - 125 - Sept 4 qr. Ft. Simpson
3114 - 250 - Ft. Smith.

3113 - 125
3114 - 250
Cashed Imperial Bank Edmonton Alta Feb 27 20

Endorsed by J.C. Lefebvre

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496115-3

Ottawa, April 6, 1920

Reverend Sir,-

In reply to your letter of the 30th ultimo, I beg to say that the following cheques were sent you on February 20th last. Cheque 3113 for $125.00, being the payment of the grant for the Fort Smith Day School for the quarter ending December 31st, 1919 and cheque No. 3114 for $250.00, being the grant for the September and December quarters for the Fort Simpson Day School. The Finance Department states that both these cheques were cashed by the Imperial Bank of Canada on or about February 27th, last, and were endorsed by you. No doubt this information will enable you to trace the payments.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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Province of Northwest Territories

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1920

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister McCourk	Ft. Simpson Dehg	500.00	$250.00	Grant ck. payable & send to Rev. J.A. Lefebvre, O.M.I. Edmonton Alta

No. of school days in quarter .....

No. days school was open .....

No. holidays .....

Grant asked for .....

Remarks:—

CERTIFIED CORRECT

P.P.

1—9—20

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of [redacted] NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For TWO Quarters ended September 30 and December 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister McQuirk	FORT SIMPSON R. C. DAY	$500 00	$250 00 (Paid for 2 qrs.)	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., St. Joachim's Church, Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

8 / 3 / 21

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Vince of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended TWO March 31, 1921 and JUNE 30, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. Sister McQuirk	FORT SIMPSON			
	R. C. DAY	$500 00		
			$250 00	
			(Pd. for two quarters)	
				Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., St. Joachim's Church, Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

17. 8. 21.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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ovince of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For TWO Quarter ended SEPTEMBER 30th & DECEMBER 31, 1921. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Fermin	FORT SIMPSON R.C. DAY	$500 00	$250 00	Make. ck. payable and send to Rev. J. C. Lefebvre, O.M.I., St. Joachim's Church, Edmonton, Alta.

(Pd. for September and December qrs, 1921)

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Mrs Sister Fermin Fort Simpson

Certified Correct

M. J. B.

16, 2, 2.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province [redacted] Northwest Territories.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March and June 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Fermin	Ft. Simpson R.C.	$500	$250.00	Mk ck. payable and send to Rev. J.C. Lefebvre, O.M.I. St. Joachim's Church Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

9. 8. 22

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sr. M. L. Champoux	FORT SIMPSON DAY (R.C.)	$500 00	$150 00 (Paid for 3 months)	Make ok. payable and send to Rev. J. C. Lefebvre, O.M.I., St. Joachim's Church, Edmonton, ALTA.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

26, 2, 23.

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Note. Copy for Mr Jones

When return for May 23
is received the Chief
for Bonus Report will be
found in the Pension Branch
Office.

Secretary

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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PROVINCE OF N.W.T.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31st to June 30th 1923.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister M. L. Champsour	Fort Simpson N.W.T. (R.C.) Day	500.-	$ 300 00	Pd for 6 mos
Mara etc. payable round to Rev. J. E. Lefebvre O.M.I. St Joachims Church Edmonton Alta				

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

A.S.
7/8/23

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PROVINCE OF NORWHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

TWO

FOR QUARTER ENDED SEPTEMBER 30 and DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. M. Lse. Champoux	FORT SIMPSON			
	R. C. DAY	$500 00		
			$200 00	

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
St. Jaachim's Church,
Edmonton. ALTA.

REMARKS :—

Paid for 4 months.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4. 3. 24.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED TWO MARCH 31st and JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. Mary Louise Champoux	FORT SIMPSON R. C. Day	$500 00	$300 00	Make cheque payable and send to Rev. J. C. LEFEBVRE, O.M.I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS :—

EXAMINED and found correct.
30. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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NORTHWEST TERRITORIES.

Vote No.....

Treaty No.....

Department of Indian Affairs

To REV. SISTER MARY LOUISE CHAMPOUX,

Fort Simpsen, N. W. T.

SEPTEMBER QUARTER,

DATE		SERVICE.	AMOUNT.	
		Fort SIMPSON R. C. DAY.		
		SALARY ..... $500.00 per an.		
		September 30, 1924.	$50	00
		TOTAL,		

EXAMINED and found correct.

30. 10. 24.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

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PROVINCE of NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. M. Lse. Champoux	FORT SIMPSON DAY	$500 00	$150 00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

EXAMINED and found correct.

25, 2, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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135-6-3

Ottawa. June 10, 1925.

Reverend Sir,-

The Department has not yet received the March quarter return from the Fort Simpson Indian Day School.

This is the only Indian day school for which the March quarter return has not yet come to hand. Please arrange with the teacher to forward this return at the earliest possible date.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. C. Lefebvre, O.M.I.,
St. Joachim's Church,
Edmonton,
ALTA.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Mary Louise Champoux	FORT SIMPSON DAY	$500 00	$150 00	Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

Bonus paid 28/7/25

EXAMINED and found correct.

Mclean

28. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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Ottawa, February 11, 1926.

Reverend Sir:

The last return received from the Fort Simpson R. C. Day School is for the quarter ended March 31, 1925. Please advise if this school has been in operation since that date. If so, you should arrange to have the teacher prepare and forward the necessary returns for the quarters ended June 30th, September 30th and December 31st, 1925.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. C. Lefebvre, O.M.I.,
213 Visitation St.,
Montreal, Que.

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PROVINCE NORTH WEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30. 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J.A. Turcotte, O.M.I.	FORT SIMPSON DAY	$650	00	$65	00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

Rev. J.A. Turcotte began duties on September 1, 1925.

Owing to discontinuance of bonus salary allowed at this school at rate of $650 a year.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. .....

24. 2. 26.

FORM 14

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PROVINCE OF ..... NORTH WEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... December 31st, ... 1925 ....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J.A. Turcotte, O.M.I.	FORT SIMPSON DAY	$650	00			
				$195	00	

Make cheque payable and send to
Rev. J. G. LEFEBVRE, O. M. I.,
ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

REMARKS:—

EXAMINED and
for correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24. 3. 26.

.....

FORM 14

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PROVINCE of NORTH WEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st and June 30th/26

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J.A. Turcotte	FORT SIMPSON DAY	$650	00			
				$390	00	

Make check payable and send to
Rev. J. C. LEFEBVRE, O. M. I.
ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4, 8, 26

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PROVINCE OF NORTH WEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650	00			
				$65	00	
						Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/12/26.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00	$195 00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/2/27.

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.
June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00		
	March quarter	-	$195 00	
	June quarter	-	$195 00	
	Amt. due for above 2 qrs.	-	$390 00	

Make check payable and send to
Rev. J. C. LEFEBVRE, O. M. I.
ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/9/27.

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTERS ENDED September 30th, 1927. December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00		
	September quarter	-	$ 65 00	
	December quarter	-	195 00	
	Amt. due for above 2 qrs.	-	$260 00	

Make cheque payable and send to
Rev. J. C. Lefebvre, O. M. I.,
Fort McMurray, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22-2-28.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTERS ENDED March 31st, 1928.
June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00		
	March quarter	-	$195 00	
	June quarter	-	195 00	
	Amt. due for above 2 qrs.		$390 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/10/28.

FORM 14

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Fort Simpson N.C. Dept

[redacted]

Make cheque payable to

Roman Catholic Episcopal Corporation of Mackenzie,

and send to:-

Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650	00			
				$65	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/1/29.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/6/29.

FORM 14

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Ottawa, June 13th, 1929.

Sir,-

The Department has just received the March quarter return of the Fort Simpson Indian Day School but I would point out that no return has yet been received for the quarter ended December 31st, 1928. If the school was in operation during that quarter, you should request the teacher to prepare and forward the usual quarterly return in order that the salary due may be paid.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

T. W. Harris, Esq.,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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PROVINCE [redacted] Northwest Territories

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1929

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Lamarche	Fort Simpson Day	650 00	# 195 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, • Alta.

REMARKS:—

EXAMINED and found correct

27/8/29

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Fort Simpson, N.W.T.,.....

January 5th.....19 29

Sir,— I have the honour to forward herewith:

Quarterly Store Returns, December 1928
Monthly Report " "
Hospital Report
School Returns September and December 1928
Requisition for School Materiel
" Drugs, Fort Normen
" " Fort Liard
Dr. J.H.Conroy's Account
Annuity Payment Expenses
5 Letters, The Secretary.
1 " , The Deputy Superintendent- General.
1 Medical Report December 1928

I have the honour to be,

Sir,

Your obedient servant,

T. W. Harris,

Indian Agent.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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INDIAN AGENT'S OFFICE

Fort Simpson, N.W.T.

August 23rd. 1929

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honour to acknowledge the receipt of your letter #135-6-3, of June 13th., and to forward herewith a duplicate of the School Return for Quarter ended December 31st 1928.

In proof that I forwarded the Return before I am enclosing the Office Copy of covering letter.

I have the honour to be,

Sir,

Your obedient servant,

T. W. Harris,

Indian Agent.

Russell T.Ferrier, Esq.,

Supt. of Indian Education,

Ottawa,

Ont.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00	$195 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to— Banque Canadienne Nationale, Jasper Avenue, Edmonton, Alta.

REMARKS:—

Original December quarter return lost in mails. Duplicate has just been received.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3-9-29.

FORM 14

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON DAY	$650 00	$65 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED & ... found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/10/29.

FORM 14

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta. -

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/2/30.

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PROVINCE OF NORTH WEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R.C.	$650 00	$195 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/4/30.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th,. 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R.C.	$650 00	$195 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

.....

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R. C.	$650 00	$65 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/30.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R.C.	$650 00	$195 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, - Alta.

REMARKS:— Last grant allowed until April 1

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. .....

18/3/31.

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R.C.	$650 00	$195 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, - Alta.

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/7/31.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R. C.	$650 00	$195 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS: —

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/8/31.

.....

FORM 14

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135-6-3

Ottawa, December 10th, 1931.

Sir,-

The Department is in receipt of returns, in triplicate, from the Fort Simpson Day School. These returns were prepared on forms made out by the Northwest Territories Branch and, as it is presumed that this branch also allows a grant to the school, two copies of the return are being forwarded to them.

You should arrange with Sister A. Gamache to prepare and forward to this Department, through your office, returns showing the attendance during the September quarter, days taught, etc., on our own forms, a supply of which is enclosed.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sr. A. Gamache	FORT SIMPSON R. C.	$650	00			
				$65	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
Langue Caudron, Esq.,
Secretary,
Ottawa.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/31.

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R.C.	$650 00	$195 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Examined and found correct.

2/2/32.

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache,	FORT SIMPSON R. C.	$650 00	$195 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS: --

FORT SIMPSON AGENCY.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/6/32.

FORM 14

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS: --

Vote 201.
Agency 135/260.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/10/32.

.....

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$65 00	
	Less 10%		6 50	
	Amount due		$58 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Ligue Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS: —

Vote 201.
Agency 135/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/10/32.

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R.C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Vote 201.
Agency 135/260.

TRIPLICATE FOR FILE
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[illegible]

3/2/33.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Camache	FORT SIMPSON R. C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

Vote 188.
School 900.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

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23/6/33.

FORM 14

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PROVINCE Or NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Macke
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

Vote 188.
School 900.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE
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for Accountant to pay.

6/9/33.

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FORM 14

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$65 00	
	Less 10%		6 50	
	Amount due		$58 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

Vote 188.
School 900.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

29/12/33.

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PROVINCE OF NORTHWEST TERRITORIES

[redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenz,
and send to:—
Ligue Canadienne Nationale,
[illegible] Avenue,
[illegible], - Alta.

Vote 188.
School 900.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to new. [illegible]

1180

25/1/34.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister A. Gamache	FORT SIMPSON R. C.	$650 00		
			$195 00	
	Less 10%		19 50	
	Amount due		$175 50	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

Vote 176.
School 900.
Allot. 260.
E. R. 2035.

TRIPLICATE FOR FILE

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for Accountant to pay.

M. O'M.

15/6/34.

.....

FORM 14

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135-6-3.

Ottawa, February 12, 1936.

Dear Sir:

As you are aware, the salaries of teachers in Indian day schools are forwarded at the end of each month, and we have been issuing the cheque for the teacher of the Port Simpson R. C. Day School in favour of Sister M. A. Gamache.

The September and December returns which have recently reached the Department are signed by Sister Gadbois. Please let me know whether the latter is teaching the Port Simpson School at the present time or the former.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

W. A. M. Truesdell, Esq., M.D.,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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135-6-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 16 1936
RECORDS

Fort Simpson,N.W.T., March 6, 1936.

Dear Sir,-

Referring to your letter of February 12, file 135-6-3, which was received to-day.

Sister M.A.Gamache was relieved of her position last year on account of ill health, and Sister Gadbois has replaced her as teacher of the Fort Simpson School.

Yours very truly,

W. Ann Trueadell

Indian Agent.

J.D.Sutherland, Esq.,
Acting Supt. of Indian Education,
Ottawa,Ont.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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135-6-3

Ottawa, March 19, 1936.

Dear Sir,-

With reference to your letter of the 6th instant, I enclose staff questionnaire, which you should have Sister Gadbois complete and return to the Department as soon as possible.

Yours truly,

J. D. Sutherland.

J. D. Sutherland.
Acting Supt. of Indian Education.

Enc. 1.

Dr. W. A. M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

PP/O'M.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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900

In his letter of March 6, 1936, Dr. W.A.M. Truesdell, Indian Agent, advises the ~~XX~~ Department that, owing to ill health, Sister M. A. Gamache has been forced to give up duties as teacher of the Fort Simpson Indian Day School and Sister Gadbois has succeeded her.

135-6-1

(Approved- H. W. Mc.G.)

Questionnaire mailed on March 19/36

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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April 7th, 1936.

MEMORANDUM:-

Representative of the Treasury.

Re:- School No. 900.

In his letter of March 6, 1936, Dr. Truesdell, Indian Agent, advises the Department that, owing to ill health, Sister M.A. Gamache has been forced to give up duties as teacher of the Fort Simpson Indian Day School and that Sister Gadbois has taken charge of the school. The following entry should, therefore, appear on the April paylist:-

900 - Sister Gadbois - Fort Simpson, N.W.T. - $650 - $65.00

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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3

moin.

September 8th, 1936.

MEMORANDUM

Representative of the Treasury.

Re School No. 900

Rev. Sister M. A. Gamache has succeeded Sister Gadbois as teacher of the Fort Simpson R. C. Indian Day School from September 1st, 1936.

The following entry should, therefore, appear on the September paylist:-

900 - Sister M. A. Gamache - Fort Simpson, N. W. T. - $65.00

Sister Gamache's services will be continuous from Sept. 1, 1936.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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135-6-1

Ottawa,
November 3, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Fort Simpson R.C. Day School, No. 900.

Please note that Sister McQuillan gave up duties at this school at the end of October and no further salary should be paid to her. She has been succeeded by Sister Mary Olive Sarrasin from November 1, 1943, at a salary of $65.00 a teaching month. As soon as the necessary forms are received from Sister Sarrasin I will forward them to you.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 900-3, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

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FILE NO. 901-2 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT SIMPSON

C OF E DAY SCHOOL

RETURNS

CROSS REFERENCE

135-5-2

DORMANT

901-2

FILE NO.

SCHOOL SERIES

CENTRAL REGISTRY	P.A. OF B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NO. 135-5-2B.

Department of Indian Affairs

19.....

St. David's Mission

Fort Simpson N. T. Dny.

Quarterly Returns

A. W. Y.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the St David's Mission School for the ~~Quarter~~ Summer ended August 7 1936.

Teacher Henry G. Cook

P. O. Address Fort Simpson N.W.T.

Dated August 10 1936

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Wm. Drummond
Indian Agent

Dated at Fort Simpson, N.W.T.
this 25th September 1936.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Paid

AFFAIRS
OCT 16 1936
RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Fort Simpson N. W. T. Agency

Teacher's Salary, $

REPORT of the St David's Mission Summer School Fort Simpson on Reserve for Quarter ended 1936.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Andrew - Philip	9	B			✓										✓			10	10	One day holiday getting freight from boat.
2	Andrew - Roy	11	B			✓										✓			11	9	
3	Antoine - Sarah	9	&	G		✓									✓				11	9	
4	Ezëa - Selina	7		G		✓											✓		18	2	
5	Gli - Eliza	8		G		✓										✓			20	0	
6	Gli - Henry	10	B			✓										✓			8	12	
7	Grostete - Jane	6		G		✓										✓			9	11	
8	Grostete - John	13	B			✓										✓			9	11	
9	Grostete - Mary	9		G		✓										✓			15	5	
10	McPherson - Frank	9	B			✓											✓		20	0	
11	McPherson - Sarah	11		G		✗	✓								✓	✓			20	0	
12	Squirrel - Bella	8		G		✓										✓			16	4	
13	Squirrel - George	13	B			✓									✓				18	2	
14	Titso - Annie	9		G		✓									✓				18	2	
15	Titso - Henry	12	B			✓										✓			14	6	
16	Titso - Lucy	7		G		✓										✓			6	14	
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26			7	9																	
27						15	1														

All behaved fairly well.

Rev. 29. $16.30

2) 223 / 11.15

No. of pupils on Register 16

Aggregate attendance during Quarter 223

No. of school days in Quarter 66 ~~24~~

No. of days in Quarter school was open 20

No. of holidays in Quarter 26

Average attendance during Quarter ~~11~~ 11.15

29/10/36. Mons.

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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Canada Department of Mines & Resources
Indian Affairs Branch
JAN 5 1938
RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

DAY SCHOOL RETURN

I Hereby Certify that the within return is a true and faithful statement of the attendance and tuition at the ST. DAVID'S MISSION, FORT SIMPSON, N. W. T. School for the Quarter ended ..... 19.....

Teacher Henry G. Cook.

P. O. Address Fort Simpson

Dated August 7th 1937.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Wm Trundell
Indian Agent

Dated at Fort Simpson, N.W.T.
this 18th October 1937.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. 144

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency

Teacher's Salary, $.....

REPORT of the St. David's Mission School Fort Simpson on N.W.T. Reserve for ~~Quarter ended~~ held between July 6th Aug. 6 1937.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Andrew, Philip	12	-			1										✓		B	14	10	
2	Andrew, Roy	10	-			1										✓		B	14	10	
3	Dli, Henry	11	-			1									✓			B	15	9	
4	Dli, Eliza	9		-		1									✓			B	17	7	
5	Dli, Frank	7	-			1									✓			B	14	10	
6	Grostete, Jane	7		-		1										✓		A	12	12	
7	Grostete, Mary	10		-		1									✓			A	13	11	
8	Hope, Sarah	10		-		1									✓			A	16	8	
9	Isaiah, Selina	8		-		1											✓	B	14	10	
10	McPherson, David	7	-			1											✓	A	8	16	
11	McPherson, Frank	10	-			1											✓	C	14	10	
12	McPherson, Sarah	12		-			2									✓		A	21	3	
13	Tsetso, Annie	10		-		1									✓			A	19	5	
14	Tsetso, Lucy	8		-		1									✓			A	17	7	
15																					
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27			6	8		13 1 ✓													208	128	

No. of pupils on Register 14 ✓

Aggregate attendance ~~during Quarter~~ 208

No. of school days ~~in Quarter~~ 24

No. of days ~~in Quarter~~ school was open 24

No. of holidays ~~in Quarter~~ —

Average attendance ~~during Quarter~~ 8.66

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Fort Simpson, N.W.T., December, 15. 1937.

Dear Sir,-

I am attaching hereto Day School Return of St. David's Mission School for quarter ending September 30th.

As stated in a previous letter St. David's School is kept open during the Summer months for the express purpose of giving Indian children who are in Fort Simpson during the Summer months some sort of an education, and the Minister, of the Anglican Mission here has always done this for a number of years.

Yours very truly,

W. Wm. Brundell

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the St. David's Mission School for the Quarter ended Summer 1935

Teacher Henry G. Cook. (missionary)

P. O. Address Fort Simpson.

Dated August 8th 1938

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Wm. Grundell
Indian Agent

Dated at Fort Simpson N.W.T.
this 20th August 1938.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Paid

Indian Affairs Branch
AUG 29 1938
RECORDS

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency

REPORT of the St. Davids Mission School.....on.....Reserve for ~~Quarter ended~~ Desmarais Teacher's Salary, $.....

July 1st to August 5th 1938.

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE	
						Grade 1	2	3	4	5	6	7	8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent
1	Babiche, Lucy	8		✓	Slavé	✓													10	16
2	Oli, Elize	10		✓		✓					1								24	2
3	Oli, Frank	8	✓	/		✓													24	2
4	Oli, Henry	12	✓			✓													22	4
5	Grostete, Jane	8		✓		✓													12	14
6	Grostete, Mary	11		✓		✓													12	14
7	Hope, Sarah	11		✓		✓			.										20	6
8	Isaiah, Alfred	13	✓						✓										21	5
9	Isaiah, Charles	12	✓	✓				✓											21	5
10	Isaiah, Selina	9		✓		✓													15	11
11	McPherson, David	7	✓			✓													21	5
12	McPherson, Frank	11	✓				✓												17	9
13	Squirrel, Charles	12	✓						▸										21	5
14	Squirrel, Bella	10		✓		✓													15	11
15	Squirrel, George	14	✓				✓												8	18
16	Squirrel, Rose	7		✓		✓													15	11
17	Isetso, Anne	11		✓		✓													26	0
18	Isetso, Lucy	9		✓		✓													26	0
19	Isetso, Henry	13	✓			✓													24	2
20																				
21																				
22																				
23																				
24																				
25																				
26																				
27			9	10		14 ✓	3 ✓	1 ✓	3 ✓					354						

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

No. of pupils on Register 19

Aggregate attendance ~~during Quarter~~ 354

No. of school days ~~in Quarter~~ ~~26~~ 66

No. of days ~~in Quarter~~ school was open 26

No. of holidays ~~in Quarter~~ ~~0~~ 40

Average attendance ~~during Quarter~~ 13.6

✓

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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Sept Qr.

DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the St. David Mission School for the ~~Quarter~~ month ended August 31st 1939

Teacher Henry G. Cook

P. O. Address Fort Simpson

Dated August 10th 1939

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. M. Dunsdon
Indian Agent

Dated at Fort Simpson, N.W.T.,
this August 19

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Paid

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency

REPORT of the St Davids Mission School Fort Simpson on Reserve for ~~Quarter~~ month ended August 2nd. 1939

Teacher's Salary, $.....

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Lucy Babiche	9		✓	Slave	✓											✓	B	14	10	
2	Eliza Ille	11		✓		✓									✓			A	18	6	
3	Frank Ille	8	✓			✓									✓			A	12	12	
4	Franklin Grostete	7	✓			✓											✓	C	7	17	
5	Edward Horasi	5	✓			✓										✓		B	8	16	
6	Selina Isiah	10		✓			✓									✓		B	16	8	
7	Charles Isiah	13	✓					✓							✓			B	14	10	
8	Sarah Hope	12		✓		✓									✓			A	12	12	
9	Margaret Hope	7		✓		✓										✓		A	12	12	
10	Bella Squirrel	11		✓		✓										✓		B	9	15	
11	Rose Squirrel	8		✓		✓										✓		B	10	14	
12	Anne Tsetso	12		✓		✓									✓			A	20	4	
13	Lucy Tsetso	10		✓		✓									✓			A	20	4	
14	Henry Tsetso	14		✓		✓										✓		A	15	9	
15	Margaret Villeneuve			✓		✓										✓		A	13	11	
16																					
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27																					
			4	11		13	1	1											200	160	

14 days @ $65.00 a month

$71.29

No. of pupils on Register 15-

Aggregate attendance during Quarter 200

No. of school days in Quarter ~~24~~ 65

No. of days in Quarter school was open 24

No. of holidays in Quarter 0 41

Average attendance during Quarter 8.3.

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the Fort Simpson St Davids Mission School for the Quarter ~~ended~~ Month of July 1940

Teacher Henry G. Cook.

P. O. Address Fort Simpson

Dated August 7 1940

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. M. Jennesell
Indian Agent

Dated at Fort Simpson, N.W.T.
this 6th September 1940

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

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7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Paid

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency

Teacher's Salary, $.....

REPORT of the St Mark's Mission School Fort Simpson on Reserve for Quarter ended July 2nd to Aug 1st 19 40

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE	
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent
1	Eliza Illi	12		✓		✓									✓			A	14	11
2	Lucy Isetso	11		✓		✓										✓		A	15	10
3	Annie Isetso	13		✓		✓										✓		A	15	10
4	Selina Isiah	11		✓		✓											✓	B	17	8
5	Sarah Hobe	13		✓		✓										✓		C	14	11
6	Margaret Hobe	8		✓		✓										✓		A	13	12
7	Jane Grostete	10		✓		✓										✓		B	8	17
8	Frank Menelon	7	✓			✓											✓	C	9	16
9	Frank McPherson	13	✓				✓								✓			A	16	9
10	Edward Isacsi	7	✓			✓									✓			B	10	15
11	Frank Illi	9	✓			✓											✓	B	9	16
12																				
13																				
14																				
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21																				
22																				
23																				
24																				
25																				
26																				
27																				

4-7=11 10 1

$65.00

11 No. of pupils on Register

140 Aggregate attendance during Quarter

~~15~~ No. of school days in Quarter

15 No. of days in Quarter school was open

1 No. of holidays in Quarter

9.6 Average attendance during Quarter

REMARKS AS TO PROGRESS, ETC.
HOLIDAYS DURING QUARTER AND REASONS THEREFOR

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Roman Catholic Day School for the Quarter ended June 30th 1945

Teacher Sister Mary Olive Larrasiw, s.g.m.

P.O. Address Fort Simpson, North West Territories

Dated June 30th 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the Instructions of the Department.

W.M. Brundell
Indian Agent.

Dated at Fort Simpson, N.W.T.

this Jan 10th 1945.

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.
2. All the columns of the Return *must be added* and the totals placed at the foot thereof.
3. Number and date of holidays to be inserted in the column for remarks.
4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.
5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.
6. No names of other than those of Indian children are to be included in this return.
7. The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.
8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.
9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.
10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.
11. The school must be opened and closed punctually at the hours approved of by the Department.
12. This form to be used for Day Schools only.

Form No. I. A. 409
R 1050

INDIAN DAY SCHOOL REGULATIONS

1. The morning session shall be from 9 a.m. to 12 noon and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than ½ and not more than 20 minutes. No variation of this regulation should be made without the Department's approval.

2. Salaries of teachers will be paid on a basis of ten teaching months in each school year. Summer holidays are not taken into account in payment of yearly salaries.

3. Regarding the number of days school should be kept open and the holidays allowed, teachers should be guided by the yearly instructions issued by the Department. If a copy of these instructions is not in the school, the teacher should apply immediately to the Indian Agent, or to the Secretary, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

4. All teachers will be required to give at least one month's notice of their intention to resign.

5. All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

Fort Simpsons Agency

REPORT of the Roman Catholic Day School, Fort Simpson [redacted] North West Territories [redacted] for Quarter ended June 30th, 1945

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY									STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	" 9	Very Good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Helen Whitlock	13		1									1		1				A	60	2	School has been opened every day
2	David Villeneuve	13	1								1				1				"	62	0	except usual holidays, I mean,
3	Ronald Cree	11	1								1				1				"	62	0	all Saturdays; the three mentioned
4	George Whitlock	11	1								1				1				"	60	2	below were "Easter Monday", "Victory
5	William Lafferty	14	1								1				1				"	31	31	Day" and "Ascension Day" which were
6	Margaret Villeneuve	13		1						1					1				"	12	50	allowed to us.
7	Arthur Whitlock	9	1						1						1				"	62	0	
8	Maurice Lafferty	10	1						1						1				"	62	0	The academic year came to an
9	Emma Sibbiston	10		1					1						1				"	38	24	end on June 29th. All the people
10	Edward McPherson	10	1			1									1				"	33	29	of the Fort were invited to an ex-
11	Dolphus Lafferty	8	1			1									1				"	32	30	amination presided by Doctor W. M.
12	Laura Villeneuve	6		1		1									1				"	40	22	M. Truesdell, M.D., Indian Agent;
13																						this was quite entertaining and the
14																						pupils have given proofs that the
15																						school year has been well employed.
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27		12	8	4 ✓		3			3	1	4		1 ✓		12				12	554	190	

No. of pupils on Register 12 ✓

Aggregate attendance during Quarter 554 days

No. of school days in Quarter 65

No. of days in Quarter school was open 62

No. of holidays in Quarter 3

Average attendance during Quarter 8.9 ✓

NOTE—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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DAY SCHOOL RETURN

I HEREBY CERTIFY that the within return is a true and faithful statement of the attendance and tuition at the St Davids School for the ~~Quarter~~ Summer ended 8/1941 19.....

Teacher Henry G Cook

P. O. Address Ft Simpson

Dated July 30 19 41

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. M. Truesdell
Indian Agent

Dated at Fort Simpson, N.W.T.
this Sept. 1st 1941

Agents should see that full explanations are given by the teacher in the column for "Remarks," if the school was closed during the quarter for other than authorized holidays, and should also themselves make any necessary comments in that column.

INSTRUCTIONS TO TEACHERS

1. Fill up all the columns in this Return.

2. All the columns of the Return *must be added* and the totals placed at the foot thereof.

3. Number and date of holidays to be inserted in the column for remarks.

4. By the total number of school days in the quarter is meant the number of days in the quarter exclusive of Saturdays and Sundays. All authorized holidays will be allowed.

5. The standing of each pupil must be signified by inserting opposite his or her name the figure 1 in the column designating the particular grade.

6. No names other than those of Indian children are to be included in this return.

7. The Quarterly Returns must end on the 31st March, 30th June, 30th September and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent.

8. When, owing to the number of pupils, the form of Return is not long enough to contain all the names, use another form, paging it as No. 2, and carry forward all totals, placing them in the proper columns. Do not increase the length of the form by pasting another, or portion of one, to it.

9. The average daily attendance during the quarter may be ascertained by dividing the total number of days attendance of all the pupils by the number of days school was open in the quarter.

10. Should the school be closed at any time during the quarter, the reason must be given in the column for remarks for such day or days.

11. The school must be opened and closed punctually at the hours approved of by the Department.

12. This form to be used for Day Schools only.

Form No. 144

Paid

INDIAN DAY SCHOOL REGULATIONS

All Indian schools shall be kept open for not less than 200 days in each year.

Schools shall be opened after the summer holidays on September 1, unless this date should be Labour Day, and shall close for Christmas holidays on December 22.

The winter term will commence on January 3, and end on June 30 in each year.

The following holidays will be allowed during the year:—All Saturdays, Labour Day, all local, municipal, Dominion or Provincial, public fast or thanksgiving days, Victoria Day, the King's Birthday, Good Friday, Easter Monday, the remainder of the week following Easter Monday.

In addition to the above, the Roman Catholic schools will be allowed as holidays a limited number of holy days of obligation, not exceeding five in all, which will be accounted as teaching days and for which payment of salary will be allowed.

Where in the interest of the school work such action may be desirable, the holidays allowed during the summer (two months) may, upon the recommendation of the local Agent, be taken at some other time of the year; but no change is to be made without the express approval of the Department.

The morning session shall be from 9 a.m. to 12 noon, and the afternoon session from 1 p.m. to 4 p.m., with a recess during each session of not less than 15 and not more than 20 minutes.

Salaries of teachers will be paid on a basis of ten (10) teaching months in each school year. Salaries will be paid at the end of each quarter, upon receipt of quarterly return. As school is open during one month in the quarter ending September 30 (unless special permission has otherwise been granted), payment of salary for that quarter will be for one month only. During each of the other quarters in the school year—if school is regularly taught—three months' salary will be paid at the end of the quarter.

Summer holidays are not taken into account in payment of yearly salaries. Each school year shall begin and end on the dates mentioned above, and the yearly salary allowed will be paid for the period taught between those dates only, unless, as heretofore stated, special provision has been granted for a change in the holiday period.

All teachers will be required to give at least one month's notice of their intention to resign.

All questions relating to the day school should be referred to the local Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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NOTE—READ CAREFULLY AND COMPLY WITH "INSTRUCTIONS TO TEACHERS" ON FRONT OF THIS FORM

QUARTERLY SCHOOL RETURN

.....Agency — Teacher's Salary, $.....

REPORT of the.....School.....on.....Reserve for Quarter ended.....19.....

	NAMES OF PUPILS	AGE	BOY	GIRL	BAND	CLASS OF STUDY								STANDING IN CLASS					ATTENDANCE		REMARKS AS TO PROGRESS, ETC. HOLIDAYS DURING QUARTER AND REASONS THEREFOR
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	Very good	Good	Fair	Bad	Conduct	Days Present	Days Absent	
1	Sarah Hope	14		✓		✓													14	1	School held for a shorter
2	Catherine Hope	6		✓		✓													14	1	period this Summer as the Indians'
3	Selina Isiah	12		✓			✓												8	7	stay in the Fort was not as
4	Jane Grostette	11		✓			✓												12	3	long as usual.
5	Rosie Aguinel	10		✓		✓													14	1	
6	Margaret Hope (Antoine)	9		✓		✓													12	3	
7	Edward McPherson	7	✓			✓													7	8	
8	David McPherson	11	✓				✓												10	5	
9	Franklin Grostette	9	✓			✓													10	5	
10	Douglas Norwegian	6	✓			✓													11	4	
11	Eliza Alli	13		✓		✓													9	6	
12	Frank Alli	10	✓			✓													6	9	
13	Edward Alli	9	✓			✓													8	7	
14	Annie Isaiah	14		✓		✓													11	4	
15	Lucy Isaiah	12		✓		-													11	4	
16																			157		
17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
26																					
27			6	9		12	3												157	68	

No. of pupils on Register 15

Aggregate attendance during Quarter 157

No. of school days ~~in Quarter~~ 15 66

No. of days in Quarter school was open 15

No. of holidays in Quarter 51

Average attendance during Quarter 10.4

Note—Marks for conduct: A, good; B, fair; C, bad. Insert name of School, Reserve and Agency.
All the columns of the Return must be added and the totals placed at the foot thereof.

Indian Affairs (RG 10 Volume 6471, file 901-2, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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FILE NO. 901-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT SIMPSON

C OF E DAY SCHOOL

SALARIES

CROSS REFERENCE

135-5-3

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 901-3

SCHOOL SERIES

R 2871

DO NOT WRITE BELOW THIS LINE

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NO. 135-5-3A

Department of Indian Affairs

19.....

Fort Simpson N.E. Dept.

Salary Payments

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Province [redacted] NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter TWO ended September 30th and December 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. W. R. Blow Y.a.	FORT SIMPSON (St. David's Mission)	$200 00	$100 00	
			(Paid for 2 qrs.)	
			Make ck. payable and send to Imperial Bank of Canada, South Edmonton, Alta. for deposit to credit of McKenzie River Diocese.	

Bonus sent Ch/Agent

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

W. J. B.

8 / 3 / 21.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st and June 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. W. A. Blow	FORT SIMPSON (St. David's Mission)	$200 00	$100 00	Make ck. payable and send to Imperial Bank of Canada, South Edmonton, Alta. for deposit to credit of MacKenzie River Diocese.

(Paid for 2 qrs.)

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Please to apply

Certified Correct

W. J. B.

17. 8. 21.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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152776-3

Ottawa. August 18, 1921

Right Reverend Sir,-

Returns have been received from Rev. W. A. Blow for the quarters ending March 31st and June 30th, last, showing that there was only one Indian child in attendance at the Fort Simpson Anglican Day School for a total of 12 days during the above mentioned quarters.

The Department is forwarding a cheque in full payment of the grant for these two quarters, but considers that for the attendance and days taught that it would not be warranted in making further payments, unless the attendance very materially increases and the school is conducted a greater number of days each quarter.

The name of the child is Julian Beye and he was only present 9 days in the March quarter and 3 days in the June quarter.

Unless the returns for the balance of the present fiscal year show an increase of attendance and days taught, only a proportionate amount of the grant can be paid for this school.

I have the honour to be,

Right Reverend Sir,

Your obedient servant

A. F. MacKenzie.
Acting Assistant Deputy and Secretary

Rt. Rev. Jas. R. Lucas, D.D.,
Bishop of MacKenzie River
Fort Chipewyan,
Alta.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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TELEGRAMS:
FORT MACMURRAY, ALBERTA.



THE RIGHT REV. ... S. D.D.
...SON.

152776-3

Diocese of Mackenzie River.

Bishop's House
Chipewyan. Alberta. Canada.

DEPT. OF INDIAN AFFAIRS
OCT 14 1921
RECORDS

September 21,1921,

The Secretary,
Dept.of Indian Affairs,
Ottawa,

558508

Dear Sir,

Your letter of August 18,No.i52776-3, has just reached me. I deeply regret the fact of the small attendance at the Port Simpson Day school which you have mentioned. I am afraid that the breakdown in the health of the Rev.Mr.Blow during the last year was responsible for the irregularity of which you rightly complain. This school has hitherto been one of importance in the education of the Indian and half breed children of the district. It is now closed owing to the absence of the Missionary,but I hope it will be re-opened next summer and that we shall then be able to report progress.

I thank you for sending the cheque to the Imperial Bank,Edmonton for this school for the half year ending June 30.

Would it be too much to ask you to advise me of any payments made for school work etc.,and sent direct to the Bank.

I am,dear Sir,
Yours faithfully,
Jas. R. Lucas.
Bishop of Mackenzie River.

SCHOOLS BRANCH
OCT ... 1921

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR ~~QUARTER~~ TWO QUARTERS ENDED SEPT. 30th & DEC. 31 1924

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. F. Clarke	FORT SIMPSON DAY (St. David's Mission)	$3 00 per day	$195 00	
		(paid for 65 days.)		

REMARKS:—

Rev. Mr. Clarke appointed teacher at the rate of $3.00 a day for each teaching day. Having taught 20 days in the September quarter and 45 days in the December quarter, the above amount is, therefore, due him.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

24, 3, 23.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-3-3

TELEGRAMS:
FORT MACMURRAY, ALBERTA

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP.

Diocese of Mackenzie River.

Bishop's House
Chipewyan. Alberta. Canada.

DEPT. OF INDIAN AFFAIRS
JUL 31 1923
RECORDS

July 2nd, 1923.

The Secretary,
Department of Indian Affairs,
Ottawa,

586979

Dear Sir,

Having just visited Fort Simpson I have learned with some surprise that some payments have recently been paid ived address ed to the Rev.J.C.Blow and these have been forwarded to him by our Missionary in charge. I wish to state that Mr Blow left the Mission in July 1921 and no school was kept for the twelve months from July 1,1921 to June 30,1922. It was then re-opened by the Rev. F.Clarke,who has ,I understand, sent in the Quarterly Returns regularly through the Indian Agent at Fort Simpson.

Mr.Blow's present address is, The Rectory, Emsdale,Ont.

I am,dear Sir,

Yours faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River.

AUG 2 1923
SCHOOLS BRANCH

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Ottawa, August 3, 1923.

Right Reverend Sir:

I have to acknowledge receipt of Your Lordship's letter of the 2nd ultimo, regarding payments of salary to the Rev. J. C. Blow, former teacher of the St. David's Mission, Fort Simpson, Indian Day School.

In reply I beg to say that the last cheques sent, covering the services of Rev. Mr. Blow, were for the quarters ending March 31, and June 30, 1921. A cheque for $100, being the grant allowed for salary for that period was sent on August 18, 1921, to the Imperial Bank of Canada, South Edmonton, for deposit to the credit of the MacKenzie River Diocese. At the same time a cheque was sent the Indian Agent, in favour of the Rev. W. A. Blow, covering the bonus due for the two quarters above mentioned. In this connection I would refer you to our letter of August 18, 1921, and the school was closed until the September quarter, 1922. A cheque has been sent, covering the services of Rev. F. Clark for the September and December quarters, 1922. We were aware that the school was closed from June 30, 1921 to September, 1922. The returnsfor the March and June quarters, 1923, have not yet reached the Department.

In view of the above, we are unable, from our records, to find that any cheque has been sent to Rev. Mr. Blow, since his bonus cheque on August 18, 1921.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Rt. Rev. Jas. R. Lucas, D. D.,
Bishop of MacKenzie River,
Fort Chipewyan, Alta.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135 - 5

TELEGRAMS:
FORT MACMURRAY, ALBERTA.

Diocese of Mackenzie River.

THE RIGHT REV. J. [illegible] AS, D.D.
BISHOP.

en route,

Bishop's House

Chipewyan. Alberta. Canada.

DEPT. OF INDIAN AFFAIRS
SEP 18 1923
RECORDS

September 10th, 1923.

The Secretary,
Dept. of Indian Affairs,
Ottawa,

R

Dear Sir,

I have to acknowledge receipt of your letter of August 3rd., No. 135-5-3, which awaited me upon my return from the North to day.

It gives me much satisfaction to learn the facts of the case regarding the payment of the bonus to the Rev. J.C. Blow, the former teacher of the Day School at Fort Simpson. There is some local misunderstanding which I shall now be able to clear up.

The Simpson School Returns are now on their way to your Department, as also are those from Macpherson.

I am, dear Sir,

Yours very faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River.

To answer

SCHOOLS BRANCH
SEP 20 1923

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH and June, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. F. Clarke	FORT SIMPSON DAY (St. David's Mission)	$3 00 per day		
	March Qr. 63 days		$189 00	
	June Qr. 56 "		168 00	
	Total		$357 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

3. 10. 23.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR TWO QUARTERS ENDED SEPTEMBER 30th and DECEMBER 31, 1923. 192...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. F. Clarke	FORT SIMPSON DAY (St. David's Mission)	$3 00 day		
	September qr. 10 days		$30 00	
	December " 60 "		180 00	
	Total amount due		$210 00	

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B. 6. 3. 24.

FORM 14

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON DAY (St. David's Mission)	$3 00 day	$183 00	Make check payable and send to IMPERIAL BANK OF CANADA, EDMONTON, ALTA. for deposit to credit of McKenzie River Diocese
	(Paid for 61 days.)			

REMARKS :—

EXAMINED and found correct

27. 8. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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Vote No.....

Treaty No.....

NORTHWEST TERRITORIES

Department of Indian Affairs

To Rev. Franklin Clarke

Fort Simpson,

N. W. T.

SEPTEMBER QUARTER

DATE	SERVICE.	AMOUNT.	
	FORT SIMPSON DAY - (ST. DAVID'S MISSION)		
	SALARY ..... $3.00 per day		
	44 days @ $3.00 per day	$132	00
	TOTAL,		

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of McKenzie River Diocese

EXAMINED and found correct.

.....

30, 10, 24.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3 No.

Imperial Bank of Canada,

Edmonton, Alta.

DEPT. OF INDIAN AFFAIRS
DEC 19 1924
RECORDS

December 11th 1924.

Department of Indian Affairs,

Ottawa. Ont.

Dear Sir:-

On November 4th last we received from you your cheque No.3621. for $132.00. for the credit of the Mackenzie River Diocese. Would you be good enough to let us know exactly what this amount was in payment of, so as we can advise Bishop Lucas.

Yours truly,

M A R Howard

MARH/MCM. Manager.

135 & 2 Lalay

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa, December 17, 1924.

Sir:-

In reply to your letter of the 11th instant, I beg to say that cheque number 3621, for $132.00 was in payment of the 44 days services of Rev. Franklin Clarke, at the Fort Simpson (St. David(s Mission) Day School, during the quarter ending September 30th, last. Payment was allowed at the rate of $3.00 a day.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

The Manager,
The Imperial Bank of Canada,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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134-5-3 No

Imperial Bank of Canada,

Edmonton, Alta.

DEPT. OF INDIAN AFFAIRS
DEC 22 1924
RECORDS

December 17th 1924.

R

Department of Indian Affairs,

Ottawa. Ont.

Dear Sirs:-

On or about September 2nd 1924, we received from you cheque No.2384. for $183.00. for deposit to the credit of the Mackenzie River Diocese. Would you be good enough to let us know exactly what this amount was in payment of so as we can advise Bishop Lucas. We believe this was in connection with Fort Smith School, but have no particulars as to what period it covered.

Yours truly,

M A R Howard.

Manager.

MARH/MCM.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa, December 24, 1924.

Sir:-

In reply to your letter of the 17th instant, with reference to our cheque #2384, for $183.00, I beg to say that this cheque was in payment of 61 days service, of Rev. Franklin Clarke, as teacher of the Fort Simpson Day School, (St. David's Mission), during the quarter ending March 31st last.

Payment was allowed at the rate of $3.00 a day.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

The Manager,
Imperial Bank of Canada,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF ..... NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

DECEMBER 31, 1924.

FOR QUARTER ENDED XXXXXXXXXXXXXXXXXX 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON (St. David's Mission)	$3 00	per diem	
			$144 00	
	Paid for 48 days.			

REMARKS:—

EXAMINED and found correct

31. 3. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Ottawa, March 31, 1925.

Sir,-

Under separate cover the Department is forwarding a cheque for $144.00, being payment for 48 days services of Rev. Franklin Clarke as teacher of the Fort Simpson Indian Day School (St. David's Mission) for the quarter ending December 31, 1924.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

The Manager,
Imperial Bank of Canada,
Edmonton,
A L T A.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE of NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925 and JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON	$3 00 per diem		
	March qr. 56 days		$168 00	
	June qr. 13 days		39 00	
	Toral amount due		$207 00	

REMARKS:—

EXAMINED and found correct.

9. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON	$ 3 00 per diem		
			$144 00	
	Paid for 48 days.			
	Make check payable to IMPERIAL BANK OF CANADA, for deposit to credit of Mackenzie River Diocese			

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

14/4/27.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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JPR:DC

87

DEPARTMENT OF THE INTERIOR
CANADA

NORTH WEST TERRITORIES AND YUKON

OTTAWA,

26th April, 1927.

Dear Sir,

The return of attendance from St. David's Mission School for quarter ended 31st December, 1926, has been received showing that two pupils, viz., Bella Hope and Minnie Tenebah, attended the school during that quarter, the daily average attendance being 1.5. Mr. P. Phelan advised this office, over the telephone, that your Department had paid the Mission a grant of $144.00 in connection with the operation of this school during the quarter above referred to. I shall be glad if you will confirm this in writing so that said information may be available for record purposes.

It would be appreciated if you would also state whether or not the pupils above referred to are Treaty Indians.

Yours truly,

O. S. Finnie,
Director.

Russell Ferrier, Esq.,
Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa, April 28th, 1927.

Sir,-

On the 14th instant, the Department received a return showing the attendance of Bella Hope and Minnie Tenebah at the St. David's Mission Day School. This is the first return received from this school since June, 1925.

In the past, we allowed payment at the rate of $3. a day for each day that the school was open. The December quarter return stated that the school was open for forty-eight days and a cheque for $144. was issued and sent to the Imperial Bank of Canada, Edmonton, Alta., for deposit to the credit of McKenzie River Diocese. I am informed by the Director of the Northwest Territories and Yukon Branch, Department of the Interior, that a similar return was sent to them but, in view of our payment, they do not intend to make any allowance. Please let me have a full report on this school, stating if you consider, in view of the small attendance, the Department is justified in making any payment. Are you aware why a return containing the same names was sent to both Departments?

Please state, also, if the two children whose names are mentioned in the first paragraph of this letter are recognized as Indians.

Your obedient servant,

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

T.W. Harris, Esq.,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa, April 28th, 1927.

Sir,-

In reply to your letter of the 26th instant, I beg to say that, on the 14th instant, this Department received a return from St. David's Mission Day School for the quarter ended December 31st, 1926. This return showed the names of two pupils - Bella Hope and Minnie Tenebah.

In the past, this Department has allowed payment at the rate of $3. a day for the number of days in a quarter this school was open. The December quarter return showed that the school was open for forty-eight days and, therefore, a cheque was issued for $144.

I am not aware whether or not the two children mentioned above are Treaty Indians, but I am writing today to our Agent, Mr. T.W. Harris, requesting him to report fully regarding this activity.

Your obedient servant,

(ova)

Russell T. Ferrier.
Supt. of Indian Education.

O.S. Finnie, Esq.,
Director,
N.W.T. and Yukon Branch,
Dept. of the Interior,
O T T A W A.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....Fort Simpson, N.W.T.

.....August 30th.....1927

Sir,—

I have the honour to acknowledge the receipt of your letter #135-5-3 of April 28th. re St. David's Mission Day School.

The two children shown on the Returns for the above schoo are both Treaty Indians.

I do not know the arrangements made by the North-West Territories regarding the schools in the Territories, so cannot say why the Returns were sent to both Departments, but suppose it was with the object of getting a grant from the Territories, if such a grant is given.

I do not care to pass an opinion as to whether or not the Department is justified in making a payment for this ~~xchx~~ school, as I think you can form your own opinion from the Returns, which is certainly more valuable than mine.

I have the honour to be,

Sir,

Your obedient servant,

T. W. Harris,
Indian Agent.

Show any returns & papers before we pay 27/10/27

Russell T.Ferrier, Esq.,
Supt. Indian Education,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON	$3 00 per diem		
			$123 00	Pd. for 41 days.

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of McKenzie River Diocese

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

28/3/28.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

~~51-85~~ C.of E.

Ft Simpson
St Barnabas Mission

Ottawa April 16th 1928.

Right Revd Sir,-

With reference to your Lordship's letter of the 10th instant, I beg to say that official cheque No 6663 for $123.00 sent recently to the Imperial Bank of Canada, Edmonton, covered salary for September quarter, payable on behalf of the Revd F. Clark for his services at the Fort Simpson Indian Day School.

Your obedient servant.

A.F. MacKenzie.
Acting Asst. Deputy and Secretary.

Right Revd I.O. Stringer, D.D.,
The Church House,
604 Jarvis, Street,
Toronto, Ont.

HOME
APR 17 1928

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135-5-3

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DEPUTY INDIAN AFFAIRS
APR 12 1928
RECORDS

BISHOP:
RIGHT REV. I. O. STRINGER, D.D.
DAWSON, YUKON
CANADA

Diocese of Yukon
Canada

c/o The Church House,
604 Jarvis Street,
Toronto, Ontario,

April 10, 1928.

The Secretary, Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,

A notice has come from the Imperial Bank, Edmonton, to the effect that on April 3rd, 1928, a cheque for $123.00 was placed to the credit of Mackenzie River Diocese by the Department of Indian Affairs. Will you please let me know for what purpose this is given, and oblige,

Yours truly,

I. O. Stringer

Bishop of Yukon and
Commissary and Administrator for
Diocese of Mackenzie River.

I. E.

ck. 6663 — 123.00

Sept. 30/27 salary of Rev. J. Clarke —
Fort Simpson Day School.

ACCOUNTANT
APR 13

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ~~December 31st,~~ September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Franklin Clarke	FORT SIMPSON	$ 3 00 per diem		
	School open 45 days		$ 135 00	

Make check p y[illegible] and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/1/30.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Gifford	FORT SIMPSON C.E.	$ 3 00 per diem		
	School open 22 days	.....	$ 66 00	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, Alta.
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/30.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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BISHOP:
RIGHT REV. W. A. GEDDES, D.D.

[redacted]

Diocese of Mackenzie River
Canada

604 Jarvis Street,
Toronto, Ontario,
October 25, 1930.

Arrel

The Commissioner,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

I have just been advised by the Imperial Bank at Edmonton of a deposit from your department of $66.00. I would be glad if you would advise me of the source of this contribution.

Yours very truly,

G. Sayer.

GS/RW Secretary, Diocese of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Ottawa, October 27th, 1930.

Sir,-

With reference to your letter of the 25th instant, I beg to say that the payment of $66.00 to the Imperial Bank of Canada recently made by this Department covered the grant due for the Fort Simpson C.E. (St. David's Mission) Indian Day School. The return received for the September quarter showed that this school was open 22 days and the Department allows $3.00 per diem.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Geo. Sayer, Esq.,
Secretary,
Diocese of Mackenzie River,
604 Jarvis Street,
Toronto 5, Ont.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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St.David's Mission,
Fort Simpson,N.W.T.,
Oct.3/34.

Dr.McGill,
Deputy Superintendent,
Dept.Indian Affairs,
Ottawa,Ont.

Dear Dr.McGill:

I arrived home on Sept.27,but as the plane ~~did~~ only stopped for a few minutes I did not have time to get the school returns ready to send by it. A late boat,however,is giving us the opportunity of sending some extra mail out. Enclosed please find returns for our Indian School for quarter ending Sept.30.

The school was kept open every school day*,but some of the children were not in the Fort all summer and this brought the average attendance down.

Kind regards,

Yours sincerely,

Franklin Clarke

* Being a special Summer School for the Indian children school was kept open throughout the usual summer holidays.
F.C.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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St.David's Mission,
Fort Simpson,N.W.T.,
March 28th.,1935.

Dr.H.W.McGill,
Deputy Superintendent General,
Department Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFF.
APR 4 1935
RECORDS

Dear Dr.McGill:

After I returned North last fall I sent you a report of the attendance of Indian children at our school for the quarter ending Sept.30th.,1934,in accordance with your instructions given to me at the personal interview with you when I was in Ottawa,Sept.11. I have heard nothing from you since and am wondering if you received it. I have written the Treasurer of the Diocese,Archdeacon Little, and he has not received any grant from the Indian Department for our school. Please let me know if this report was received at your office,and if so whether the grant has been sent in to the Diocese.

The Department of The Interior is granting us only $25 per quarter instead of the usual $50 although the average attendance of white and half-breed is over the required average of five. As this grant is less than half the amount we are paying our teacher and as I have made myself personally responsible for her salary you will understand my interest in getting all that is due from the Government.

Although our school is kept open every day except legal holidays the attendance of Indians is very irregular,due to the fact that ~~there~~ the natives are not living in the Fort. We try however to encourage them to attend while here even for a short visit. There were a few attending early in this quarter,but none at present. I have asked the teacher to make out the report for this quarter and shall enclose it with this letter.*

I hope the Department will recognize our efforts on behalf of their native wards and will make our school the usual grant at least for the quarters when there were Indian children in attendance.

Yours sincerely,
Franklin Clarke

* There were no Indians attending the quarter ending Dec. 31/34.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1934. March 31st, 1935. 19.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Gifford	FORT SIMPSON C.E. (ST. DAVID'S MISSION)	$200 00		
	Sept. Quarter - 1934		$ 60 00	
	March Quarter - 1935		60 00	
	Amt. due for above 2 qrs. .		$120 00	

Draw cheque in favour of
Mary Gifford
and send to:-
Rev. Franklin Clarke,
St. David's Mission,
Fort Simpson, N.W.T.

Vote 176.
School901.
Allot. 260.
E. R. 2690.

TRIPLICATE FOR FILE
9-4-35
Voucher in duplicate detached
for Accountant to pay.

The above school was in operation for three months during the September quarter due to the fact that the Indians were present at the Fort for that length of time.
Paid on the basis of 10 teaching months in the school year.

A P P R O V E D:-

.....
D. S. G. I. A.

.....

FORM 14

8/4/35.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR ~~QUARTER~~ Month ENDED June 30th. 19 35.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Gifford	FORT SIMPSON C. E. (ST. DAVID'S MISSION)	$200 00	$20 00	

Draw cheque in favour of
Mary Gifford
and send to:
Rev. Franklin Clarke,
St. Davd's Mission,
Fort Simpson, N.W.T.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to [illegible]
21.8.35.

Vote 184.
School 901.
Allot. 260.
E. R. 3336.

A P P R O V E D:

.....
D. S. G. I. A.

.....
21/8/35.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

DEPT. OF INDIAN AFFAIRS
OCT 3 1935
RECORDS

Box 204.
Burlington, Ont.
Oct. 2/35.

Dr. McGill,
Deputy Supt. General
Indian Affairs,
Ottawa, Ont.

R

Dear Dr. McGill:

The mail from Fort Simpson has just arrived. Mrs. Gifford received a cheque for $20.00 from Dom. Treasury to her by her husband without any explanation. We surmise it is in payment of Salary for Indian School for July. Please let me know if this is correct. Kindest regards,

Yours sincerely
Franklin Clarke

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Ottawa, October 8, 1935.

Reverend Sir:

Replying to your letter of the 2nd instant, I have to inform you that the cheque which was sent you, in favour of Mary Gifford, to the amount of $20.00, was in payment of salary provided by this Department for the teacher at the St. David's Mission, Fort Simpson Day School for the month of June, last.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

Rev. Franklin Clarke,
Box 204,
Burlington, Ont.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa, November 3rd, 1936.

Dear Sir,-

The Department is in receipt of a return from the Fort Simpson C. E. Indian Day School (St. David's Mission) for the period ended August 7th, 1936. It appears that this school was open for twenty (20) days.

The last return received from this school was for the month of June, 1935. If the attendance of Indian children only warrants the school being kept open for twenty (20) days during the summer, the Department does not see much advantage in opening it at all.

Please let me know by whom Henry G. Cook was engaged, also his qualifications and if he expects remuneration for the number of days he conducted the school. You should, also, state if all the children whose names appear on the return are Indians.

Yours truly,

J. D. Sutherland.
Acting Supt. of Indian Education.

Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

135-5-3

OFFICE OF
INDIAN AGENT

Fort Simpson,N.W.T., Feb. 12, 1937.

Dear Sir,-

Referring to your letter of 3rd. November, file 135-5-3, in connection with Fort Simpson C. of E. Indian Day School (St. David's Mission) for period ending August 7th. 1936.

I would like to say that this school has been kept open each Su mer since my arrival in Fort Simpson in 1926 by the Minister in charge of the Church of England Mission here.

All the children mentioned in the report are Indians whose parents come to the Fort in Summer for their Annuity payment and remain to fish and hunt from the Fort. This is the only opportunity that some of these children have of receiving a little education, as many Indians are much averse to sending their children to school. Some years this school has been kept open for over two months, but last Summer was exceptional, as fewer Indians stayed in the Fort due to the scarcity of rabbits and fish, and left the Fort shortly after the Treaty payment.

Rev. H.G.Cook has been in charge of this school since the Summer of 1935 and is a B.A. of Western University, and engaged for this Parish by Bishop Sovereign whose is in charge of the Diocese.

I may also say that this school is kept open from early in September until the following June each year, and is attended by the children of Halfbreeds,Indians and Whites, and is thus a benefit to the whole community.

The matter of keeping this school open was taken up with Dr. H.W.McGill on his visit here July 31,1935, by Rev.Franklin Clarke, the then Incumbent and myself, and Dr. McGill then agreed that some compensation was due the Mission for their work in connection with the school.

J.D.Sutherland,Esq.,
Acting Supt.Indian Education,
Indian Affairs Branch,
Ottawa,Ont.

Yours very truly,
W. A. M. Trundell
Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1936.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Henry G. Cook	FORT SIMPSON C.E. (ST. DAVID'S MISSION) SEASONAL	$650 00	$65 00	

Draw cheque in favour of
Rev. Henry G. Cook,
and send to:-
Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

The above school was open for one month during the summer of 1936 and salary is being allowed at the rate of $65 a teaching month.

Vote 166.
School 901.
Allot. 260.
E. R. 159.

APPROVED:

.....
D. I. A.

July 6-36.

No. 901

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to issue

.....
11/3/37.

FORM No. 416

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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136-5-3

Ottawa, January 11, 1938.

MEMORANDUM:

Representative of the Treasury.

re Fort Simpson C.E. Day School-
No. 901

The above mentioned seasonal school was in operation for the month of July 1937.

Please issue a cheque for $65.00 in favour of the teacher, Reverend Henry G. Cook.

This cheque should be addressed to:

Rev. H.G. Cook,
c/o Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa,
September 3, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Fort Simpson C.E. Day School No. 901

The above-mentioned seasonal school was in operation from July 1 to August 5, 1938, inclusive. Salary at the rate of $65.00 a month is allowed at this school and you should, therefore, issue a cheque for $75.48 in favour of the teacher, Rev. Henry G. Cook. This cheque should be addressed to:

Rev. H. G. Cook,
c/o Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3

Ottawa,
September 9, 1939.

EX'D.
A.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Fort Simpson C.E. Indian Day School No. 901

The above-mentioned seasonal school was in operation from July 1 to August 3 , 1939, inclusive. Salary at the rate of $65.00 a month is allowed at this school and you should, therefore, issue a cheque for $71.29 in favour of the teacher, Rev. H.G. Cook. This cheque should be addressed as follows:

Rev. H. G. Cook,
c/o Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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MR. [illegible]:

This school was opened on July 1st and closed on August 3rd.
Mr. Cook is therefore entitled to:

July	$65.00
August-3/31 ..	6.29
	$71.29

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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135-5-3.

Ottawa, September 26th, 1940.

MEMORANDUM:

REPRESENTATIVE OF THE TREASURY.

Re: Fort Simpson C. E. Indian
Day School - No. 901.

The above mentioned seasonal school was in operation from July 1st to August 3rd, inclusive. Salary at the rate of $65 a month is allowed at this school, and you should, therefore, issue a cheque for $71.29 in favour of the teacher, Rev. Henry G. Cook.

This cheque should be addressed to:

Rev. H. G. Cook,
c/o Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Ottawa,
March 10, 1941.

Memorandum:

DOCTOR McGILL

Fort Smith R.C. Day School

This school is operated for a nine-month period each year and the teacher, Rev. Sister Lavoie, is paid salary at the rate of $65.00 a teaching month.

Fort Simpson R.C. Day School

This school is operated for a nine-month period each year and the present teacher is Rev. Sister Macquillan who is paid salary at the rate of $65.00 a teaching month.

Fort Simpson C.E. Day School

Since 1937 this school has been operated as a seasonal school; namely, for a period of three months each summer. Rev. Henry G. Cooke has been in charge of the school since 1937 and he is paid salary of $65.00 a teaching month.

In a letter dated February 12, 1937, the Indian Agent, Dr. Truesdell, stated that this school is operated during the summer months for the Indian children whose parents come to The Fort for their annuity payment and remain to fish and hunt using The Fort as a basis of operations. During the rest of the year the school is operated for half-breeds and whites.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED Period July 1st to 31st. inclusive. 1941.

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Rev. Henry G. Cook	FORT SIMPSON C.E. Seasonal (St. David's Mission)	$ 65 00	
			$ 65 00

Draw cheque in favour of
Rev. Henry G. Cook,
and send to: -
Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

3 mos @ 65

June - July - Aug

VOTE NO. 76

SCHOOL NO. 901

ALLOT. NO. 01-101

E. R. NO. 462

FORM NO. I.A. 416
R 645

TRIPLICATE FOR FILE

4-10-41.

Voucher in duplicate detached
for Accountant to pay.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TEACHERS' SALARIES

FOR QUARTER ENDED months of June, July and August, 1942. 19

NAME OF TEACHER AND P. O. ADDRESS	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE
Rev. Henry G. Cook	FORT SIMPSON C.E. SEASONAL (St. David's Mission)	$ 65 00 a teaching month.	
Draw cheque in favour of Rev. Henry G. Cook, and send to: Dr. W.A.M. Truesdell, Indian Agent, Fort Simpson, N.W.T.	3 mos. @ $65.00 per month		$220 35 (Bonus included)

VOTE NO. 76

SCHOOL NO. 902

ALLOT. NO. 01-101

E. R. No. 573

FORM NO. I.A. 416
R 645

PAYMENT FOR FILE

Voucher in duplicate detached for Accountant to pay.

19-8-43.

Indian Affairs (RG 10 Volume 6471, file 901-3, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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FILE NO. 901-4 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT SIMPSON

C OF E DAY SCHOOL

SUPPLIES

CROSS REFERENCE

135-5-4

DORMANT

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
10/5/42	Pa	1015	J.M.	E-C	16133	EM	10/5/49
20/7	pa	20/7	[illegible]	E-C	2321 part m pt Simpson	EM	18/[illegible]
	pa	T	24/2/	E C	8798 Rare-4	EM	8/2

FILE NO. 901-4

SCHOOL SERIES

R 2871

DO NOT WRITE BELOW THIS LINE

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NO. 135-5-4

Department of Indian Affairs

19.....

Fort Simpson L. E. Dog.

Repts. for Supplies

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PRIMARY READING ORDERED ON RE UISITION NO. 19202

- - - - - -

Title	No.	Title	No.
A Book of Nature Stories		Magic Duck	
All About Canada for Little Folk		My Lovely Pictures	
All About Indians	1	Pat and Patsy Pre-Primer	6
Animal Playmates		Peggy and Joan (Cradock)	1
Children's Artist Friends		Play Out of Doors (Primer)	1
Com. L T Supp. Readers, Bk.C		Temple Poetry Book: Nursery Numbers - Book I	1
Comb. L T Supp. Readers, Bk.D		The Book of Letters	1
Familiar Fields		The Book of Wonders	1
Happy Holidays		The Book of New Canadians	1
How Canada Was Found		The Book of the Rocks	
How Canada Grew Up	1	The Book of Beautiful Places	1
Happy Hours in Garden, Field and Woodland		The Long Trail	
In Pioneer Days	1	The Canadian West	
Journeys Near and Far	1	The Toddlers Series-Toddlers	
Jill on the Farm		The Tin Soldier (J. Hassall)	
Little Leo (Jumbo Series)	1	The Travelling Musicians (John Hassall)	
Little Boy Blue (John Hassall)	1	Three Bad Pups	
		When Canada Was Young	1

503-627

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Requisition of School supplies for St. David's Mission School

Term 1938-1939.

~~1~~	~~Grade 7 History Text~~	
1	Canadian Book of Prose & verse Book 1	
1	~~Nature Study Text Grade 7~~	
3	Highroads to Reading Book 3 for Grade 3	
~~3~~	~~Work-book for Book 3 Reader~~	
3	Number Highways Grade 3	
26doz.	~~HB~~ Pencils with eraser	
1	Desk Pencil Sharpener	
2	~~Joe and Ruth Readers~~	Two Little Indians - In stock
2	Joe and Ruth Work-books	In stock
2doz	~~Govt. of Canada~~ Scribblers A	
1doz	~~Dominion ruled~~ Scribblers B	
6	small erasers (ink & pencil)	
6	12" rulers	
1box	Thumb Tacks	
3	Can. Ins Arithmetic Workbook A.	
3	"	
3	"	

Certified correct,
Work performed,
Materials supplied,
Charges fair and just.

W. M. Trundell
Indian Agent.

(Rev.) Henry G. Cook.
Teacher

c/o Church of England Mission,
Fort Simpson, N. W. T.
c/o Northern Transport Co.,
Waterways, Alta.

3 3 3 " " "

Reg 1920?
9/4/38
SD

Department of Mines & Resources
Indian Affairs Branch.
APR 4 1939
RECORDS

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Requisition of Supplies for St. David's Mission School 1939-40.

No. of Day Pupils 8.---No. of Summer Pupils 18.

~~H.B.~~ Lead pencils ~~with erasers~~	72	~~6 dozen~~
Erasers ~~(not Art Gum)~~ pencil only	6	~~6~~
~~The Dominion lined~~ Scribblers B	36	~~3 dozen~~
~~Govt. of Canada~~ Scribblers A	36	~~3 dozen~~
~~Dominion of Canada Notebooks~~ Exercise Books - C	36	~~3 dozen~~
Thumb tacks	1 box	~~1 box~~
Ink powders, ~~sufficient for~~ BB, Qt. size	2pkts.	~~2 quarts~~
~~#7 Ruled~~ Scratch pads, #7, ruled	36	~~3 dozen~~
Red crepe paper - Interlake	2folds	~~2 folds~~
White Crepe paper - "	2 "	~~2 folds~~
Yellow crepe paper - "	1 fold	~~1 fold~~
Black crepe paper - "	1 fold	~~1 fold~~
~~Grade 5~~ "Highroads to Reading", Book 5	2	~~2 books~~
~~"Number Highways" #5~~ Can. P. & P. Arithmetic, Book II	2	~~2 books~~ In stock
~~"Life and Literature" Book 2 - Nelson & Son~~		~~1 book~~
X ~~Mac Arthur History of Canada"~~ Pages from Canada's Story	1	~~1 book~~ In stock
~~Peterson: "A Story of Britain and Canada" - School Book Co. Prot. Bd. Edmonton~~		~~1 book~~
~~Physiology & Hygiene for Public Schools" Grades 5 & 6~~ Success & Health - In stock	1	~~1 book~~

Teacher (Rev.) Henry G. Cook.

Rev. Henry G. Cook,
St. Davids Mission,
Fort Simpson, N.W.T.
c/o Northern Transportation Co.,
Waterways, Alta.

W. A. M. Truscott
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
FEB 22 1939

Reg. 20332
24/2/39
50

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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135-5-4.

Ottawa, March 2, 1939.

Dear Sir: Re Requisition No. 20332.

With reference to the above requisition, please make the following change in the shipping instructions given thereon:

Rev. Henry G. Cook,
St. David's Mission,
Fort Simpson, N.W.T.,
c/o HUDSON'S BAY COMPANY,
WATERWAYS, ALTA.

We understand that the Hudson's Bay Company will be transporting our supplies into the North country this summer instead of the Northern Transportation Company.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. W. Driscoll, Esq.,
Supt. of Stationery,
Dept. of Public Printing & Stationery,
OTTAWA .

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Requisition for school supplies for St. David's Mission School for the term 1940-1941.

Number of pupils-- 8 day school --- 16 summer school.

Lead pencils	3 doz.
Erasers ~~(not art gum)~~ pencil only	nine 9
~~Dominion 3 lined~~ scribblers - B	1 doz.
~~Govt. of Canada~~ scribbler A	1 doz.
~~Dominion of Canada~~ note book Ex. Books. C	1 doz.
Thumb tacks	1 box
Ink powders ~~sufficient for~~ BB. Qt mfg	2 ~~ctns.~~ pkts
~~Blackboard cloth~~	6 yards
Blackboard ~~eraser~~ brush	One
Daily Register } send	one
~~Foot~~ rulers 12" plain	six
Highroads to Reading Book 2	two
~~Work book to accompany Highroads Book 2~~	~~two~~
~~Number stories Book 2~~	~~one~~
~~Number Highways Book 5~~	~~one~~
~~My Literature Book Grade 5~~	~~one~~
~~Highroads to Reading Grade 6~~	~~two~~
~~My Literature Book Grade 6~~	~~two~~
~~Highroads to History Book 6~~	~~two~~
~~Public School Dictionary~~ Oxford Concise Dictionary	one - In stock.
Can. P. P. Arithmetic, Book 1	1 - "
" " " 11	1 - "
Highroads to Reading, Book 1 Register ~~.....~~ Henry G. Cook (Rev.)	"
Slated Blackboard cloth	3 yds.

Above is the usual list of supplies ordered for the Fort Simpson Anglican Day School, St David's Mission, Fort Simpson, N.W.T.

W.M. Graham
Indian Agent.

24529

BEQ No.....

APR 9 1940

Stat'y. Office to Forward

Rev. Henry G. Cook,
St. David's Mission,
Fort Simpson, N.W.T.
do Northern Transportation Co.,
waterways, alta

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Requisition for school supplies for St. David's Mission School for the term 1940-1941.

Number of pupils-- 8 day school --- 16 summer school.

Lead pencils	3 doz.
Erasers ~~(not art gum)~~ pencil only	nine 9
~~Dominion 3 lined~~ scribblers - B	1 doz.
~~Govt. of Canada~~ scribbler A	1 doz.
~~Dominion of Canada~~ note book Ex. Books. C	1 doz.
Thumb tacks	1 box
Ink powders ~~sufficient for~~ BB. Qt size	2 ~~pts.~~ pkts
~~Blackboard cloth~~	~~6 yards~~
Blackboard ~~eraser~~ brush	One
Daily Register } Send	one
~~Foot~~ rulers 12". plain	six
Highroads to Reading Book 2	two
~~Work book to accompany Highroads Book 2~~	~~two~~
~~Number stories book 2~~	~~one~~
~~Number Highways Book 5~~	~~one~~
~~My Literature book Grade 5~~	~~one~~
~~Highroads to Reading Grade 6~~	~~two~~
~~My Literature book Grade 6~~	~~two~~
~~Highroads to History Book 6~~	~~two~~
~~Public School Dictionary~~ Oxford Concise Dictionary	one - In stock.
Can. P. P. Arithmetic, Book I	1 - "
" " " II	1 - "

~~Eraser~~ Henry G. Cook. (Rev.)

NOTE: ALL THESE SUPPLIES SHOULD BE CAREFULLY PACKED IN ONE OR MORE BOXES - MAXIMUM WEIGHT OF EACH BOX 100 LBS. - AND SHOULD BE SHIPPED AT THE SAME TIME.
SHIPMENT SHOULD REACH WATERWAYS NOT LATER THAN JUNE 1, 1940.

APR 9 ...

Stat'y. Office to Forward

Fort Simpson, N.W.T.
do Northern Transportation Co.
waterways, alta

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Requisition of School Supplies for

St. David's Mission

School

1941 -- 1942

Fort Simpson

REQ No. 22269

MAR 12 1941

Stat'y. Office to Forward

Lead pencils with erasers	3 doz.
Erasers-- ~~not Atr Gum~~ pencil only	nine
Dominion B lined scribblers - B	1 doz
~~Govt. of Canada scribblers A~~	3 doz
~~Dominion of Canada note book~~ Ex. Books C	2 doz
Thumb tacks	1 box
~~5 yards~~ Slated Black-board cloth (~~needed badly~~) 36" wide	3 yds.
Daily school register	one
~~"My work book Grade three"~~	~~two~~
~~History book for grade 6 on Modern England~~	~~one~~
Pen holders	six
pen nibs #151	1box
Red crepe paper	1 fold
Green crepe paper	1 fold
Workbook in Eng. Lang. Comp. Grade 3	2 - Instruct.

of Day school pupils 7

of Summer school pupils 16

W. A. M. Truesdell
Indian Agent

Teacher
Henry G. Cook.
St David's Mission,
Fort Simpson, N.W.T.
c/o Northern Trans. Co.
Waterways, Alta.

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Requisition of School Supplies for

St. David's Mission

School

1941 -- 1942 REQ No. 22269

Fort Simpson

MAR 12 1941

Stat'y. Office to Forward

Lead pencils with erasers	3 doz.
Erasers-- ~~not Atr Gum~~ pencil only	nine
~~Dominion B lined~~ scribblers - B	1 doz
~~Govt. of Canada~~ scribblers A	3 doz
~~Dominion of Canada~~ note book Qu. Books C	2 doz
Thumb tacks	1 box
5 ~~yards~~ Slated Black-board cloth (~~needed badly~~) 36" wide	3 yds.
Daily school register	one
"My work book Grade three"	two
History book for grade 6 on Modern England	one

NOTE: ALL THESE SUPPLIES SHOULD BE CAREFULLY PACKED IN ONE OR MORE BOXES - MAXIMUM WEIGHT OF EACH BOX 100 LBS. - AND SHOULD BE SHIPPED AT THE SAME TIME. SHIPMENT SHOULD REACH WATERWAYS NOT LATER THAN JUNE 1st, 1941.

of Summer school pupils 16

W. A. A. Grisdale
Indian Agent

Teacher
Henry G. Cook.
St. David's Mission
Fort Simpson, N.W.T.
c/o Northern Trans. Co.
Waterways, Alta.

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REQUISITION OF SCHOOL SUPPLIES FOR

ST.DAVID'S MISSION SCHOOL TERM

1942 - 1943.

24 ~~2 dozen Govt. of Canada~~ Scribblers A

48 ~~4 dozen Maple Leaf Note~~ Books C

12 1 dozen Dominion lined scribblers B

48 4 dozen lead pencils with erasers

6 6 erasers ~~(not art gum)~~ pencil only

~~1 picture dictionary set for primary grade~~

~~2 Canada Book of Prose & Verse Book Two Grade 8 or readers of equal grade~~

~~1 History Book for Grade 8~~

~~1 each crepe paper in colors red, yellow, black, green, white.~~

Number of pupils at White Day School 6

Number of pupils at Indian Summer School 15

REQ No. 2319

MAR 16 1942

Teacher

Henry G. Cook.

Stat'y. Office to Forward

1-2
10-1
=11

Above order necessary for the conduct of this School

W. M. Smisdell
Indian Agent

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85

Appendix B
February 1949 Bulletin

CANADIAN LEGION COURSES
(See Article 18)

12 1. Army Times
____ 2. Travail et Delassement
12 3. Soldier of Canada
____ 4. Un Soldat du Canada
____ 5. Instructor's Manual for Army Times, etc.
12 6. The Canadian Soldier
____ 7. Dans La Melee
____ 8. Instructor's Manual for The Canadian Soldier
____ 9. Manuel du Professeur pour 4 & 7
12 10. Red Joins Up
____ 11. L'Entrainement
12 12. Elementary Arithmetic
____ 13. Arithmetique Elementaire

CNX.

PLEASE PRINT BELOW

Dept 1/49
J.E.D.

Name .. Dr. Truscott,
School Fort Simpson Day School,
Post Office (nearest) Fort Simpson NWT.
Express Office (nearest) via Northern Transportation
Province Company Waterway Alberta

This list can be submitted in duplicate directly to the Education Division (see article 18)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

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FILE NO. 902-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT SMITH
R-C DAY SCHOOL
SALARIES

CROSS REFERENCE

134-5-3

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 902-3

SCHOOL SERIES

R 2871

DO NOT WRITE BELOW THIS LINE

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No. 134-5-3.

Department of Indian Affairs

19.....

Fort Smith Dog Sch.

Salary Payments

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ Two ENDED Sept. 30 and Dec. 31 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$250 00	Make cheque payable and send to Rev. J. C. Lefebvre Edmonton, Alta.

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks :—

This is a new day school and was opened September 1, 1915. A grant of $500.00 per year is provided for teacher's salary.

Certified Correct

A. L

21,/ 6 / 16.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For two Quarter ended Mar 31st to June 30th 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$ 500 00	$ 250 00	Make cq. payable round Rev. J. E. Lefebvre Edmonton Alta.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT
22. 8. 16

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30th 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$ 500 -	$ 125 00	Mgr. etc. payable round Rev J.C. Lefebvre Edmonton Alta

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT
10. 1. 17

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec. 31st 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$ 500.-	$ 125.00	Mail ck. pay to rect Rev. J. C. Lefebvre O.M.I. Edmonton Alta.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT

15. 5. 17

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED two June 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Lafleur	Fort Smith Day	# 500	# 250 00	Brake ck payable & send Rev. J. E. Lefebvre O.M.I. Edmonton alta.

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

13.8.17

P.P.

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter .....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Certified Correct

24 / 11 / 17.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

Certified Correct

22 / 3 / 18.

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended MARCH 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

No. of school days in quarter.....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks:—

Certified Correct

J.A.J.

28 / 6 / 18.

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

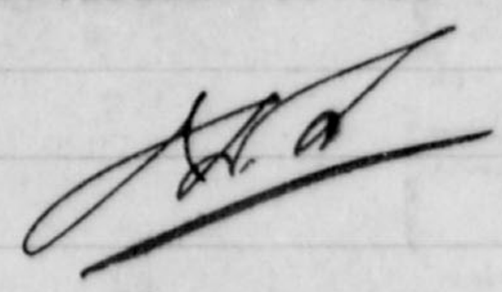
For Quarter ended JUNE 30, 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	Make ck. payable and sendto Rev. J. C. Lefebvre, O.M.I Edmonton, Alta.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :—

Certified Correct



27 / 9 / 18.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 19 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125.00	

Make cheque payable to

Rev. J. C. Lefebvre, O.M.I.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

C/C Lardet Father Lefebvre
Jany 22/19

Remarks :—

Certified Correct.

22 / 1 / 19.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I. Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

24 / 2 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31 19 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	Fort Smith Day	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks :—

Certified Correct

M. J. B.

27 / 6 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1919 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I. Edmonton, Alta.

No. of school days in quarter.....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks :—

Certified Correct

W. J. B'.
7/2/20

I HEREBY CERTIFY that this Voucher is correct

.....
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919[19]

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I Edmonton, Alta.

No. of school days in quarter.....
No. days school was open.....
No. holidays.....
Grant asked for.....

Remarks :—

Certified Correct

H. J. B.

20 / 2 / 20

I HEREBY CERTIFY that this Voucher is correct

.....
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks:—

Certified Correct

M. J. B.

10 / 7 / 20.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked shoul stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks:—

Certified Correct

M.J.B.

17 / 9 / 20.

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1919. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:—

The returns for the June quarter, 1919. were delayed in transmission.

Certified Correct

[signature]

[illegible] 20.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30th and DECEMBER 31, 1921. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. Sister Gadbois	FORT SMITH DAY	$500 00	$250 00	

(Paid for September and December qrs.)

Make ck. payable and send to
Rev. J. C. Lefebvre, O.M.I.,
Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

2, 2, 22.

I HEREBY CERTIFY that this Voucher is correct.

.....
Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1922 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

W. J. B.

28, 6, 22.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. Payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

H. J. B.

7. 2. 23.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH DAY	$500 00	$125 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, Alta.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

27/ 6/ 23.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH			
	DAY	$500 00		
			$150 00	
	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, ALTA.			

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Jan 2, 24.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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470573-3

Ottawa, February 7, 1924.

Sir,-

I have to acknowledge the receipt of the December quarter return of the Fort Smith Indian Day School.

In reply I beg to say that a cheque for $150.00 for salary due for the months of October, November and December is being made payable and sent to Rev. J. C. Lefebvre, O.M.I., Edmonton, ALTA.

The last previous return received from this school was for the quarter ending March 31st, last.

Please advise if this school was in operation during the June and September quarters and, if so, the usual returns should be forwarded in order that any salary or bonus due may be paid.

Your obedient servant,

Russell T. Errier,
Supt. of Indian Education.

G. Card, Esq.,
Indian Agent,
Fort Smith,
N. W. T.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 524.
ALSO
TO DATE OF THIS LETTER

Fort Smith, N.W.T.

February 28th. 1924

Sir,—

I reply to your letter of the 7th, instant, I beg to state that the Fort Smith Day School was not in operation during the June- September Quarter. The Revernd Sister Gadbois tells me that there was sickness prevalent during the first part of the quarter and the balance was covered by the usual summer vacation period.

Your obedient servant,

Gerard Card.
Agent.

Russell T. Ferrier, Esq.
Supt. of Indian Education
Ottawa.

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PROVINCE - NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH DAY	$500 00	$150 00	Make ck. payable and send to Rev. J. C. Lefebvre, O.M.I., Edmonton, ALTA.

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5. 6. 24.

FORM 14

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PROVINCE  NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH	$500 00	$150 00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS :—

EXAMINED and found correct.
31, 7, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE OF ..... NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH	$500 00	$150 00	Make cheque payable and send to Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

EXAMINED and found correct.

22, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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134-5-3

Ottawa, April 22, 1925.

Reverend Sir,-

The Department has just received the March quarter return of the Fort Smith Indian Day School and cheques for salary and bonus due the teacher are being forwarded to the usual address.

I would point out that we have not yet received the returns for the quarters ending September 30, 1924, and December 31, 1924. If the school was in operation during these two quarters, the necessary returns should be forwarded to the Department. Please communicate with the teacher at once and arrange for having the necessary forms sent, provided the school was in operation. If the school was not in operation during the quarters mentioned above, you should advise the Department to that effect.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. C. Lefebvre, O.M.I.,
St. Joachim's Church,
Edmonton, ALTA.

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134-5-3

Ottawa, June 10, 1925.

Reverend Sir,-

I have to refer you to official letter of April 22nd, last, to which no reply has been received and in which you were informed that the Department had not yet received any returns from the Fort Smith Indian Day School for the quarters ending September 30th and December 31, 1924. If the school was in operation during those quarters, please arrange to have the returns forwarded at once. If the school was not in operation please advise the Department as soon as possible to that effect.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Rev. J. C. Lefebvre, O.M.I.,
St. Joachim's Church,
Edmonton,
A L T A.

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PROVINCE [illegible] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

2WO

FOR QUARTER ENDED SEPTEMBER and DECEMBER, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Gadbois	FORT SMITH			
	DAY	$500 00		
	September qr.....		$50 00	
	December qr.		150 00	
	Amount due		$200 00	

.....

.....

.....

.....Make check payable and send to

~~Rev. J. C. LEFEBVRE O. M. I.~~

REMARKS: ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

EXAMINED and found correct

13, 6, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650 00	$195 00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct

28. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650 00	$195 00	Make check payable and send to Rev. J. C. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 11, 2, 26.

FORM 14

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make check payable and send to
Rev. J. C. LEFEBVRE, O. M. I.
ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24, 4, 26

FORM 14

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PROVINCE of NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH	$650 00	$195 00	Make check payable and send to Rev. J. A. LEFEBVRE, O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.
				Make check payable and send to Rev. C. [redacted], O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 24/7/26.

FORM 14

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 14 1926
RECORDS

At Fort McMurray, Alberta.

December 6th, 1926.

MEMO.

R

J.D.McLean, Esq.
Asst. Deputy and Secretary
Ottawa.

Sir,-

I beg to herewith forward the Day School Return for Fort Smith, for the quarter ending September 30th, the delay in forwarding the return is owing to the fact that it did not reach this office until last week.

Your obedient servant,

G. Card.
Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE of [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH	$650 00	$65 00	

Make cheque payable and send to
Rev. Sister Gadbois, O. M. I.
Fort Smith, N.W.T.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/26.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH	$650 00	$195 00	Make cheque payable and send to Rev. J. G. LEMEDIAL, O. M. I., ST. JOSEPH'S CHURCH, EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

9/3/27.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH	$650 00	$195 00	Rev. J. G. LEFEBVRE, O. M. I. ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/6/27.

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PROVINCE N. W. T.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30/27 192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gaudoss	Fort Smith	650 00	$ 195-00	

Make check payable and send to
Rev. J. C. LEFEBVRE, O. M. I.
ST. JOACHIM'S CHURCH,
EDMONTON, ALTA.

REMARKS: --

EXAMINED and found correct
J. D. Hurtubise
26/1/27

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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PROVINCE of NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH	$650 00	$65 00	Make check payable and send to REV. J. C. LEFEBVRE, O. M. I., ST. JOACHIM'S CHURCH, EDMONTON, ALTA.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/10/27.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/28.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/4/28.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$65	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:

agent's Cert
Asst Supt

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/10/28.

FORM 14

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134-5-3

Ottawa, October 27th, 1928.

Sir,-

The Department recently received the September quarter return of the Fort Smith Indian Day School. It is noted, however, that no return has been received from this school for the quarter ended June 30th last. If the school was in operation during that quarter, you should arrange with the teacher to prepare and forward the usual quarterly return.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

G. Card, Esq.,
Indian Agent,
Fort McMurray, Alta.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mack
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

27/2/29.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/6/29.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Sister Gadbois	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/8/29.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.
December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	FORT SMITH DAY	$650 00		
	Sept. quarter		$ 65 00	
	December quarter		195 00	
	Amt. due for above 2 qrs.		$260 00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/1/30.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	FORT SMITH DAY	$650	00			
				$195	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/4/30.

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	FORT SMITH DAY	$650	00	$195	00	Make cheque payable to Roman Catholic Episcopal Corporation and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, Alta.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

8/8/30.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	Smith FORT [redacted] R.C.	$650	00	$65	00	

Make cheque payable to
Roman Catholic Episcopal Corporation of Mackenzie,
and send to:—
Banque Canadienne Nationale,
Jasper Avenue,
Edmonton, - Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/10/30.

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	FORT SMITH R. C.	$650 00	$195 00	Roman Catholic Episcopal Corporation of Mackenzie, and sent to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, Alta.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/1/31.

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NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	FORT SMITH R. C.	$650 00	$195 00	Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, - Alta.

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/6/31.

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PROVINCE OF Northwest Territories.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Sister Bourlai	Fort Smith R.C.	$650.00		
Make cheque payable to Roman Catholic Episcopal Corporation of Mackenzie, and send to:— Banque Canadienne Nationale, Jasper Avenue, Edmonton, - Alta.			$195.00	

REMARKS: —

EXAMINED and found correct.

6-8-31.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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File: 134-5-3

Ottawa, 6th February, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Fort Smith Indian Day School
No. 902

The Department has approved the appointment of Sister Lapointe as teacher of the above mentioned school, effective October 1st, 1945, at a salary of $65.00 a teaching month.

I enclose copy of letter of appointment and Staff Questionaire will be sent to you when received.

Sister Lapointe is a member of a religious order and is not liable to Income Tax nor does she receive a bonus.

The cheque in payment of her services should be drawn in her favour and sent to Most Reverend J. Trocellier, O.M.I., Fort Smith, N.W.T.

for Deputy Minister.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Ottawa, March 13th, 1947.

Memorandum:-

CHIEF TREASURY OFFICER

Re: Fort Smith Indian Day School No. 902

Sister Lapointe gave up duties at this school effective February 28th, 1947.

She has been succeeded by Sister Mary Mack who should be allowed salary at the same rate as was paid Sister Lapoint, effective March 1st, 1947.

Sister Mack is a member of a religious order and is not liable to income tax. Staff questionnaire will be forwarded to you as soon as received.

for Deputy Minister.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Ottawa, March 24th, 1947.

Memorandum:-

CHIEF TREASURY OFFICER

Re: Fort Smith Indian Day School, No. 902

In my memorandum of March 13th, I advised you that Sister Mack was replacing Sister Lapointe at the above mentioned school.

It now appears that Sister Marie Paule Rheault has succeeded Sister Lapointe effective March 1st, 1947.

Salary should be paid to Sister Rheault at the same rate as was paid Sister Lapointe.

Sister Rheault is a member of a religious order and is not liable to income tax. Staff questionnaire is attached.

for Deputy Minister.

Indian Affairs (RG 10 Volume 6471, file 901-4, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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FILE NO. 903-1

FROM CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM Sept 1/47

TO June 1/49

CLOSED

FROM ..... TO .....

SUBJECT Ft. McPherson Day School General

903-1 Vol. 1

REFERRED TO	BY	REFERENCE REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E	CR9	6035	4/8	PA		4/8	5/8
E	CR9	Letter "Foster"	16/8				
E	CR9	6958	18/8				
E	CR9	copy of wire "phoned"	20/8	BK	am	27/8	
E	CR9	8635		PA	am	2/8	2/8
		Tel. Wire "Hunt" 10-2-48	29/8				
E	CR9	wire 8 Camp Tele.	30/8				
E	CR9	11812 " "	8/9				
E	CR9	12083 " "	14/9	PA		7/9	
E	CR9		9/9	PA	T	8/9	
E	CR	12936	9/9	PA	V	8/9	
E	CR	13771	20/9	BK		4/10	
E	CR-5	16819	21/9	PA	M	7/9	
E	CR	16926	21/9				
E	CR	17054	22/9	BK	EI	Oct 5	26/9
E	CR-5	17142	7/10	P.A.	BK.	21/10/49.	4/10/49
Treas	CR-13		5/10	PA	AM	5/10	5/10
E	CR	B7	8/10	PA	D	9/10/	7/10
E	CR	2814	11/10	PA	D	11/10/49	12/10
E	CR	2490	13/10	PA	AM	12/10	13/10
E	CR	3375	2/11				
E	CR	8203	4/11				
E	CR9	9037					
E6		Pls discuss re					

Requisitions

Please file

CLOSED

FROM Sept 2 TO June 9 1949

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FILE NO. 903-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FT. MC PHERSON
DAY SCHOOL
GENERAL

CROSS REFERENCE

135-2-1

FILE NO. 903-1

SCHOOL SERIES

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
30/11/48	PA	30/11/48	EM	E	Now ?		26/11/48
	PA	30/12	EM	E1	6495	CR14	10/12/48
	PA	30/12					
				E	9718		21/12/48
29 Dec 48	PA			Records	903-6		29/12
	PA	14/1		E	See B7		30/12/48
	PA	14/1		E	13412		12/1/49
	P.A.	14/1		E6	to note		13/1/49
14/1/49	Canuel			E	see B7		
	PA	31/1		E	14677		17/1/49
	PA	2/11		Treas	Requests		24/1/49
31/1/49	PA	2/2/49	EM	E			
3/2/49	PA	3/2		E	18729	CR14	4/2
3/2/49				Miss Bell	Segment	CR14	7/3
	PA	3/3		E1	26013	CR14	3/3
	PA	18/4		E1	29389	EM	9/3/49
	PA			E	3320	CR14	28/3
	PA	9/5		E	10933	CR14	31/4
	PA	28/4		Records	Ltr 10933 on 903-5		
	PA	9/5		E	15021	CR14	6/5
6/5	PA	11/5/49	EM	E1	15380	EM	6/5/49
26/5/49	PA	26/6		E	Letter May 3	EM	19/5/49
15/6/49	PA	June 23/49		E	25216	CR14	13/6
	PA	4/6		Miss Bell	Ref	EM	16/6
21/6	PA	20/6		E1	Memo	CR14	17/6
	PA	30/6	EM	E	B7	EM	23/6
	PA	29/6		E	29028	EM	29/6

R. 3755

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FILE NO. 135-2-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORT MCPHERSON SCHOOL
CORRESPONDENCE

CROSS REFERENCE

FILE NO. 135-2-1

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
						EXD. M	
25-5-48	PA	28/5/48	AM	E-		EM	28-5-48
	PA	28/5		E1	21672	EM	27-5-48
14-6-48	PA	14/6/48		E1	22872	EM	2-6-48
15-6	PA	18/6		E	15-6		16-6
22-6	PA	22/6/48	EM	E	26223		18-6
7-7-48	PA	7/7/48		E1	325	PS	5-7
9-7-48	PA	8/7/48	EM	E	1139		7-7-48
	BF	13/10/48	PS	E1	3350		16-7-48
19/8	PA	18/8		E	-		19/8/48
1/9/48	PA	19/8		E1	10313	PL	19/8
	PA	2/9		E	14089		2/9/48
14/9	PA	9/9	PA	E-	See 157		13/9
				E1	16902		13/9
17/9				E6	-		
23/9/48	PA	21/9		E	- -		22/9

R. 3755

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Records Clerk
on Resolution Schools 20-1.

~~135~~ 1-2-1

DEPT. OF INDIAN AFFAIRS
SEP 16 1922
RECORDS

G.A.L.

Bishop Lucas, of the Mackenzie River Diocese, called at the Department and we arranged to pay the salaries in the four day schools in his district on a per diem basis at the rate of $3.00 up to 200 teaching days.

Fort Macpherson,
St. David's Mission at Fort Simpson,
Fort Norman and
Aklavik.

OTTAWA,
Sept. 15/22.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ft. McPherson #1

135-2-1

- COPY -

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DEPT. OF INDIAN AFFAIRS
JUN 22 1936
RECORDS

Fort McPherson, N.W.T.,
June 6th, 1936.

Dr. H. W. McGill,
Department of Indian Affairs,
Ottawa, Ont.

EXD.

Dear Dr. McGill:

Since my husband has found it necessary to resign and we are leaving Fort McPherson the last of this month, I hereby tender my resignation, to take effect on or about June 24th, 1936.

Thank you very much for your cooperation during the past eighteen months. I count it a privilege to have been able to work amongst the Indian people here during the past year.

With kind regards, I remain,

Sincerely yours,

Isabel G. Greenwood
(Mrs. Tom)

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

EXTRACT
ORIGINAL ON
3-142

Department of Mines & Resources
Indian Affairs Branch.
JUL 20 1939
REGISTERED

Fort Norman, N.W.T.
July 3rd, 1939.

Dear Sir:

I beg to submit my report of Treaty trip 1939.
x x x

EX'D.
A.

FORT MAC PHERSON

June 26th.

The meeting was held on the 26th in the Chief's house as agreed and the main subject brought up was their desire for a school of their own at MacPherson, stating that their children all get sick at Aklavik and on being sent home get better, that they will supply the logs and build the necessary buildings, as well as bend all efforts to supply as much food as possible if the department will supply the teachers and their keep. There are now approximately seventy children of school age at the post most of whom have not been to school and they are very adverse to sending them to Aklavik. No promises were made on this point beyond telling them that the request would be put before the department.

x x x
J.P. Harvey.
Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File #1-105.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 20 1936

Fort GoodnHope,
N. W. T.,
July 10, 1936.

A. F. MacKenzie,
Sect. Dept. of Indian Affairs,
Ottawa,
Canada.

EXD.

Dear Sir:-

Re Letter #135-2-3.

Rev. Tom Greenwood has resigned as missionary at Fort McPherson and the day school has been closed as from June 30, 1936.

With the New School opening in Aklavik there will no longer be a day school at McPherson.

Your obedient servant,

R. W. Headman.

Medical Superintendent.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, February 22, 1945.

Dear Doctor Alderwood:

I have discussed with the Director of the Lands, Parks and Forests Branch, Mr. Roy Gibson, the desirability of providing educational facilities for the Indian and half-breed children at Fort McPherson.

The last census shows an Indian population at this point of 407. Of these, 402 are listed as Anglican and five as Roman Catholic. It would appear, therefore, that there must be approximately eighty Indian children of school age at this point.

We are naturally anxious to learn that this matter has been fully discussed with the Anglican bishops concerned. Would the establishment of an Indian Day School at Fort McPherson tend to reduce the enrolment at Aklavik? In view of the fact, however, that the authorized enrolment at this date at Aklavik is only fifty, the effect should not be at all serious.

Would it be possible also to secure from you information with respect to logs and other material available in the district for the construction of a school? The availability of labour locally is also important. Would the Indians be willing to cooperate in the building of a two-room Indian Day School? The construction of such a school, if included in our post-war program, would have to proceed, of course, without any commitment on our part with respect to the establishment of a Residential School later. Our building program is so far behind that it is not at all likely we will be able to secure funds for the construction of Residential Schools at new points at any time during the years immediately ahead of us.

Yours very truly,

Acting Director.

Reverend H. A. Alderwood, D.D.,
Secretary of the M.S.C.C.,
38-43 The Bible House,
184 Alexander Ave., East,
[illegible], Manitoba.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ft. McPherson, N.W.T.,
Feb. 19th, 1945.

Superintendent General of Indian Affairs,
Indian Affairs Branch,
Dep't. of Mines & Resources,
Ottawa, Ont.

Dear Sir :

I am writing you regarding the educational problems in this place. I would be glad to get certain information from you, and any advice or suggestions you can give me.

First, let me sum up the situation generally as it stands at present. Then I have certain proposals to make.

As you may know, when we first came here eight years ago, we carried on a small day school for seven or eight Indian, half-breed and white children. Mrs. Dewdney, who is a qualified teacher, did the main part of the teaching with myself assisting. We gave the children two to three hours daily. After a couple of years some of our pupils felt themselves too old for school, one or two went to the residential school at Aklavik, and others had moved from the Fort. There were no children of school age among the families resident at the Fort, and it was discontinued. A little later I began to teach a halfbreed child and brought her through the first two grades. Last year I started three more children on primary work.

We could foresee that there would be a number of children ready for school this year, partly because younger families are growing up, partly because one or two families moved into the Fort. Mrs. Dewdney wrote and procured correspondence lessons for these children through the Northwest Territories Branch. We hoped that with the aid of these lessons we could give the children a fair education. Mrs. Dewdney has been taking three children in Grade 3 and one in Grade 5 for an hour and a half a day. I have been taking three beginners for about the same length of time. Two of these children are Treaty Indians. We found the correspondence lessons useful as guides. But we soon found that the parents had not enough education or understanding of methods to be of much help. In spite of this I think the children are going ahead well. Taking the children from October to the end of March, Mrs. Dewdney expects to have pretty well covered the year's work. My beginners are able to read quite well, and should be about three-quarters of the way through the Reader, and about the same distance in Number Work before we have to stop. This is in spite of the fact that all children lost about a month's schooling during the mumps epidemic last fall, and that extra holidays have to be given at mail time, during the times when I am travelling among the camps, and when sickness claims Mrs. Dewdney's attention as Field Matron.

We realise of course, that while the children are getting the three R's, they are missing much of the general knowledge, the training in language and self-expression, the handwork, and the

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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discipline that are a great part of the value of school life. We feel this is a serious loss. What we are doing is at best a make-shift and does not go far towards giving these children what they need.

Our problem is made the greater by the fact that next year there will be a number more children ready for school. We shall be faced then with a situation which we cannot handle adequately under the present arrangements.

In addition to the families who live at the Fort the whole year, there are several other families for whom something should be done. There are several families, halfbreed and Indian who would like to put their children in day school, and who would move their families into the Fort for the winter if there were a regular school with a qualified teacher. Most of these families speak English in the home. They are not willing for various reasons, to send their children to a residential school. They are willing to go to the trouble and expense of building homes here to see that their children get an education.

I sympathise with them. While some form of residential school seems to be the only solution for Indian children whose parents are usually on the move, I believe that a day school usually produces better results, and that it is greatly preferable where the children are able to attend it regularly.

To let you see the situation in a definite way, I give below a list of families that would have children ready for a day school if one were started next fall. I have divided the list into Treaty and Non-Treaty. Most of the children in the treaty families listed are more white than Indian and speak only English. First, however, I want to meet a possible objection. If a day school were started, might not the attendance again fall off as it did several years ago ? Is there any likelihood that such a school could be kept going ? I think it could. Most of these families, including the Treaty halfbreeds mentioned above, are native to the district and have their settled traplines near by. These are nearly all <u>young</u> families, with the oldest children eight or nine. From this age they come down in steps of one or two years. The end is nowhere in sight as the wives are young and healthy and likely to have plenty more. I am sure that if we once got started we would have material here for a day school of anywhere from twelve to twenty children or more. In addition I am sure that a number of Indians would leave their families at the Fort if there were a full time school going.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Non-Treaty Families	In school 1944-45	Younger Children	Available for School 1945-46 Certain	Probable	Possible
William Firth	3	3	3	1	
Mrs. Joan McDonald	1		1		
Fred Firth				1	
Roy Wright		3	3		
Mr.Carson (H.B.Co.)	1	1	1		
Rev.A.S.Dewdney	1		1		
Treaty Families					
Andrew Kunnizzi (Chief & trader)	1	2	1	1	3
James Simon		2	2		
Fred Blake		3	3		
Edward Blake		3			
Johnny Kay (Chief)				1	
Totals	7	17	15	4	3

I think these figures speak for themselves. I should mention that under "Younger Children" I have not included any of those listed in the last three columns.

Now I would like to outline the general idea we have in mind if we can obtain help to carry it through.

If possible we want to start a Day School next fall for these children. This school would be in charge of a qualified teacher brought in from "outside" on an adequate salary, would be run for ten months on full school hours, and use the full school curriculum for each grade. It would be the aim to give every child exactly the same education as a white child outside in the same grade would receive.

For the first year at least, school would be held in a large room attached to the Mission which can be adequately heated and lighted (with electricity), and the teacher given board and room at the Mission. The teacher would be found by the Mission, but qualifications would be approved by the Departments concerned who would have control over curriculum, equipment, etc. Only those children would be admitted whose parents would guarantee to keep them at the Fort for the school year. This is necesary to prevent the inconveniences arising from children attending for a few weeks and then leaving. All children would be examined by a doctor in the fall to avoid the presence of T.B. None of the families listed, with one exception (Andrew Kunnizzi) have ever shown any signs of this disease.

Later, when it was proved to the satisfaction of the proper authorities that the scheme was working out, it is hoped that a proper schoolhouse might be erected.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The expenses of the school would be met by grants from the N.W.T. Branch, the Indian Department, and the Hudson's Bay Co. In addition a charge is proposed of $50.00 per child per school year to be paid by all parents.

We feel that the Indian Department, being willing to pay substantial sums for the education of children at the residential schools would be willing to make a grant for any Treaty children who might be attending day school here. By the same mail I am writing to ask the N.W.T. Branch what they would be willing to do on behalf of the non-Treaty children.

The H.B.Co. Manager has two children and expects to be here for some years. The officials of the Company have told me that it is one of their greatest problems to place their men where they can get schooling for their children. I am sure we shall never lack children for the school from this source. As they pay very generous educational grants to their Managers to enable them to send their children out to school, I feel sure they would help generously if we had a school here. Mr. Carson is writing to get definite information on this point by this same mail.

Re the charge of $50.00 per child. This is a prosperous community. None of these families would find any difficulty in paying this sum. I feel they ought to be expected to pay their share. They have all expressed their willingness to do so.

Since we cannot run this scheme without help from these various sources, I am endeavouring to collect here all the information I can. When we get definite word as to what we can expect in the way of support, we shall be able to see whether there is a chance to get it going, and I then propose to lay all the facts and figures in definite form before Bishop Fleming and see if we can make a beginning. I ought to have mentioned before that all families with children at McPherson, Indian, halfbreed and white, belong to the Church of England, so there should be no religious complications.

I would appreciate your letting me know what assistance we could count on from your Department, and would be glad of your frank criticisms and advice. As early a reply as is convenient would be a help, as the time is short if we are to make a start next fall.

Yours sincerely,

(Rev) A. S. Dewdney.

I should add that a day school would not interfere with the residential school at Aklavik, nor with one here if it were built at some future date. Rather they would supplement one another, both filling a real need. There are plenty of children here for both.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, February 22, 1945.

Dear Doctor Alderwood:

I have discussed with the Director of the Lands, Parks and Forests Branch, Mr. Roy Gibson, the desirability of providing educational facilities for the Indian and half-breed children at Fort McPherson.

The last census shows an Indian population at this point of 407. Of these, 402 are listed as Anglican and five as Roman Catholics. It would appear, therefore, that there must be approximately eighty Indian children of school age at this point.

We are naturally anxious to learn that this matter has been fully discussed with the Anglican bishops concerned. Would the establishment of an Indian Day School at Fort McPherson tend to reduce the enrolment at Aklavik? In view of the fact, however, that the authorized enrolment at this date at Aklavik is only fifty, the effect should not be at all serious.

Would it be possible also to secure from you information with respect to logs and other material available in the district for the construdtion of a school? The availability of labour locally is also important. Would the Indians be willing to cooperate in the building of a two-room Indian Day School? The construction of such a school, if included in our post-war program, would have to proceed, of course, without any commitment on our part with respect to the establishment of a Residential School later. Our building program is so far behind that it is not at all likely we will be able to secure funds for the construction of Residential Schools at new points at any time during the years immediately ahead of us.

Yours very truly,

Reverend H. A. Alderwood, D.D.,
Secretary of the M.S.C.C.,
38-43 The B ible House,
184 Alexander Ave., East,
WINNIPEG, Manitoba.

Acting Director.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ottawa, March 5, 1945.

Dear Mr. Dewdney:

I have for acknowledgment your letter of February 19th and have noted with interest the information contained therein.

In this connection, I am sending forward herewith for your information copy of a letter addressed by me to Doctor Alderwood. A certain amount of thought has been given to the establishment of a school at Fort McPherson. We have already had a preliminary discussion with the N.W.T. Council. Before definite action is taken, however, we should have certain definite information with respect to the availability of building supplies, the willingness of Indians to cooperate in the construction of the school and other such matters. In the meantime, I can see no valid reason why instruction should not be given in the temporary building which appears to be available. If a teacher is nominated by the Bishop - the teacher for such a school should be fully qualified - the Department here will assume the responsibility for the payment of his salary. I am not, however, sure that we would be justified in charging a fee in the case of Indians, regardless of whatever arrangement you may or may not make with the half-breed population.

Yours very truly,

Acting Director.

Reverend A. S. Dewdney,
FORT MCPHERSON,
N. W. T.

RAH

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

9th March, 1945.

MAR 13 1945
REGISTERED

R.A. Hoey, Esq.,
Acting Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

I want to thank you for your kindly co-operation yesterday and to say how much I appreciated the same.

With reference to the Day School at Fort McPherson, my understanding of the matter is that if we can find a Teacher you are prepared to build a two room School House and supply the usual grants. If, in our judgment, it is desirable to put up a Hostel then that is our affair.

Should I be in error regarding the above, I trust you will let me know.

With kindest regards,

Yours sincerely,

A.L. Fleming

Bishop.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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13 J - 2 - 1

Ottawa, March 12, 1945.

My dear Bishop Fleming:

I have for acknowledgment your letter of the 9th instant, and have noted with interest your reference to your interview with me a few days ago.

In this connection, I am sending forward herewith plans of a two-room Indian Day School. It is just possible you may find these plans altogether too elaborate for the purpose you have in mind. However, I am sending them forward in the hope that the plans may prove helpful.

If you can secure a teacher - preferably a fully qualified teacher - to carry on until the school is constructed, the salary of the person employed will be paid by this Branch. We cannot, however, at this time commit ourselves to the construction at any time in the immediate future of dormitory accommodation for the pupils who may require such accommodation at Fort McPherson.

Yours very truly,

The Right Reverend A. L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
TORONTO 5,
Ontario.

Acting Director.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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BUREAU OF

NORTHWEST TERRITORIES AND YUKON AFFAIRS

MEMORANDUM

FILE....93.....

Ottawa, Ont., March 15, 1945.

R. A. Hoey, Esq., Acting Director of Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re - Educational requirements at
Fort McPherson, N.W.T.

Would you please keep this office posted of any developments in connection with the matter of providing a school at Fort McPherson, N.W.T. It is understood that His Lordship Bishop Fleming discussed this question with you last week and it was agreed that a school is necessary and that details will be worked out as soon as Bishop Fleming can discuss the matter with the Indian and Eskimo Residential School Commission, M.S.C.C.

R. A. Gibson,
Deputy Commissioner of the Northwest Territories.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO
TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

16th March, 1945.

Department of Mines & ... Indian Affairs Branch
MAR 20 1945
REGISTERED

R.A. Hoey, Esq.,
Acting Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

My dear Mr. Hoey:

This will acknowledge with many thanks receipt of your letter dated 12th March and also the blue prints for a two room Indian Day School. I am forwarding these to our School Commissioner with a copy of your letter asking that every effort be made to take action this Summer.

With kindest personal regards,

Yours very truly,

A.L. Fleming

Bishop of The Arctic.

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The Indian and Eskimo Residential School Commission

of the

Missionary Society of the Church of England in Canada

ADDRESS ALL COMMUNICATIONS TO THE
SECRETARY OF THE COMMISSION
REV. H. A. ALDERWOOD, D.D.

TELEPHONE 94 812

38-43 THE BIBLE HOUSE
184 ALEXANDER AVE. EAST
WINNIPEG, MAN.

April 18, 1945.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
APR 20 1945
REGISTERED

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Dear Sirs: Re: Fort McPherson

Attention: Mr. Hoey

I regret to note that your #35-2-1 of Feb.22 does not seem to have been acknowledged. The matter was taken up strongly by Bishop Fleming and once it became a question of a Day School it naturally fell into his sphere of responsibility. We have recently been advised by the Bishop that it has not been found possible to take action this year and that the Missionary has been asked to do his best to care for the children concerned in the meantime.

As far as our Commission is concerned, we are clear that there are a large number of children in the McPherson area who require fuller educational opportunities than are available now. We are only able to care for a small number of them at Aklavik and it is our hope the post-war program of the Branch may provide some additional facilities at Fort McPherson.

With kind regards, I remain,

Yours sincerely,

H.A. Alderwood

Secretary.

HAA/MER

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FORT MCPHERSON, N.W.T.

Lessons are required for the following children, whose parents have undertaken to keep them at the Fort for Day School this winter.

	NAME	AGE	GRADE	
#	Walter Firth	10	1	
#	Frank Firth	9	1	
#	Willie Firth	16	6	
	Annie Firth	7	1	
	Herbert Firth	10	1	
	Billy Carson	7	1	
	Florence McDonald	11	3	
	? Wright	?	1	No names or ages
	? Wright	?	1	at hand at the
	? Wright	?	1	moment.
	? Wright	?	1	
#	Michael Dewdney	14	11	

Following children are in Treaty.

	John Simon	15	4
	Susie Simon	6	1
	Renie Kunnizzi	16	5
	George Kunnizzi	7	1
	Maggie Elias	16	1
	Jim Kay	14	1
	Alfred Francis	14	1
	Peter Francis	10	1
	Neil Robert	13	1
	Bertha Robert	11	1
	Minnie Robert	9	1
	John Alex Robert	7	1
	William Chittsi	15	1

25

Lessons for these children are still on hand from last year.

Grade 1 - 18 sets of ~~lessons needed~~ correspondence school lessons
Grade 2 - 1 set ~~needed (one of above children possibly Grade 2)~~ correspondence school lessons
Grade 3 - 1 set needed "
Grade 4 - 1 ~~set needed~~ "
Grade 5 - 1 ~~set needed~~ "
Grade 6 - 1 ~~set needed~~ "

} School Book Bureau Edmonton, Alta.

REQ NO. 2597

SEP 14 1945

Extra equipment needed.
5 yds. Blackboard cloth.
White chalk.

Stat'y. Office to Forward

2...(over)

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Extra equipment needed (continued)....

6 ~~Erasers~~ Blackboard Brushes (blackboard)
1 qrs Exercise books
2 " Pencils
48 Erasers
25 Rulers, 12" plain
2 pkts ~~Paste~~ Stickfast Dry Paste
1 pr Scissors, kind, blunt
~~Pencil Sharpener~~
2 boxes Pens nibs
2 pkts Ink Powder, blk., 9 oz size
School Register & Report Forms send

Rev. a. S. Dewdney.
Fort McPherson,
N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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(Copy)

Ft. McPherson, N.W.T.,
August 21st, 1945.

Mr. R. A. Gibson,
Deputy Commissioner N.W.T.,
Ottawa, Canada.

Dear Sir:

I am enclosing a list of children whom we shall be teaching at Ft. McPherson this winter, and will be glad if you will arrange with the correspondence lessons Dept. in Edmonton to have lessons and all necessary books and materials sent us for these children. I am not sure whether this request should go in to you or to the Dept. of Indian Affairs, as many of the children are in Treaty, but would appreciate your making whatever arrangements are necessary.

In view of the high postage and air express rates in this country, I would suggest that the lessons and books be forwarded by R.C.A.F. plane from Edmonton, to reach us before the freeze-up.

I would like to make it plain that we wish to have the correspondence lessons and materials for our own guidance and for the use of the children, but we cannot undertake to send so many lessons in to Edmonton for correction. Mrs. Dewdney is a qualified teacher and will give what help she can, though I expect to take the bulk of the work myself.

Our plan is to take the children for three hours every day from October until Easter. We expect to be able to cover half a grade in that time. This is all the time we can give to this work, and more than we can really afford, but the need is so great, and there are so many people asking for day school instruction, that we feel we cannot refuse them. Next year, as you know, we expect to have a day school and full-time teacher, but it has not been found possible to get a full-time teacher this year. I am sure this school will fill a very real need. If we have as many as 24 children, as we expect, with the limited time we are able to give them, I think there will be no difficulty getting twice as many children when we have adequate facilities and staff.

At the bottom of the list of children, I have put a number of items of equipment which we shall need, which I hope can be supplied. I realize we are pretty late in getting this request in, but it was unavoidable. We were not able to get until this last week the full list of those who would be able to send their children to school this winter. Any lessons and equipment which remain over, will of course be kept over for next year.

2...(over)

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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I am asking for a school register, and would like any forms customarily used in reporting on attendance and progress of the children. We want to keep you informed. I might say that with Dr. Hayward's assistance, we are planning to keep a close checkup on the health of the children.

Yours sincerely,

(Rev.) A. S. Dewdney

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

September 1, 1945.

Department of Mines & Resources
Indian Affairs Branch
SEP 5 1945
REGISTERED

R. A. Hoey, Esq.,
Director of Indian Affairs Branch,
Department of Mines and Resources.

Re - Day School at Fort McPherson, N. W. T.

Adverting to previous correspondence respecting the day school at Fort McPherson, N.W.T., I enclose copy of a letter dated August 21 from Reverend A. S. Dewdney who, with his wife, operate this school.

You will note we are asked to furnish complete correspondence school lessons for all children in this school. In this connection I might advise that the N.W.T. Administration has undertaken to provide correspondence school lessons for pupils of the Territories who are unable to attend the day or residential schools or have progressed beyond the point where they can obtain further education locally.

It looks as though the pupils will be about half Indians and half children of mixed blood. The policy for our two branches should be about the same. Quite frankly we have never contemplated that a teacher competent to handle a school would require correspondence school courses for each pupil and this would be a bit expensive.

Before answering the correspondence of the Reverend Dewdney, I would like to get your views on the subject. If you are willing to pay your share of the correspondence school course then we could adopt a similar policy. If the correspondence school courses are sent I suppose this would have an effect on the number of school books ordered for this school. I believe that you are ordering the school books and of course we would pay our

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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share of the cost of these if you would put in an order sufficient for the whole school.

Deputy Commissioner.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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File: 135-2-1

Ottawa, 15th September, 1945.

Mr. R.A. Gibson,
Deputy Commissioner, N.W.T.,
Norlite Building,
Ottawa, Ontario.

Dear Sir:

Mr. Hoey referred to me your letter of September 1st with reference to previous correspondence regarding the Day School at Fort McPherson, N.W.T.

We have forwarded to the Government Stationery Office a requisition for supplies requested by Reverend A.S. Dewdney and we are requesting the Stationery Office to forward these supplies immediately.

I phoned Mr. Sinclair about the matter yesterday and it was decided that this Branch would be responsible for cost of the supplies that have just been ordered from the Stationery Office.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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File: 135-2-1

25th September, 1945.

MEMORANDUM FOR FILE

Re: Requisition No. 25922

Today I phoned the Superintendent of Stationery with reference to the above requisition and he stated that part of the requisition had already been ordered and that the remainder would be sent from Ottawa today by express to Edmonton and by Air Express from there to Fort McPherson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

October 6, 1945.

Mr. Hoey,-

Bishop Fleming of the Arctic called to see you yesterday, Friday, October 5, 1945, and in your absence I had a talk with him, in the presence of Mr. Phelan and Miss Walton.

The Bishop wished to have a Day School built at Fort McPherson with sleeping accommodation for those pupils whose parents were away from the reserve, and for whom there was not accommodation in the School at Aklavik.

Mr. Phelan explained to the Bishop the difficulties in the way of providing such accommodation at the present time, that is that departmental policy is not to build additional residential schools, and that while the accommodation required would not be large, nevertheless it would be in the same class as residential school accommodation.

We informed the Bishop that we would recommend for inclusion in the 1946-47 Estimates a sufficient sum to take care of building a 2-room Day School with accommodation for two teachers.

The Bishop stressed the fact that the foundation should not be a concrete one, that the soil should not be disturbed and that the foundation should be a surface one of logs. The Indians can take out the logs as soon as the Architect advises the size of building he proposes to have erected. It is unlikely that the building could be built by contract, and it would be better to arrange for it on a day labour basis.

The site which the Bishop has in mind is owned by the Hudson's Bay Company, and His Lordship stated that he expected to discuss securing the land from the Hudson's Bay Company with Mr. Cheshire at an early date. The department, of course, would pay for the land.

I understand that Mr. Phelan will prepare the necessary memorandum to the Architect to secure a plan of a suitable building and that he will inform the Architect of the type of building that the Bishop considers should be erected.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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We promised the Bishop that we would write to him in time for him to have the logs taken out this winter, and that, if the building was to be built next summer that the materials for its construction would be on the first boat.

You will doubtless wish to discuss this matter with Mr. Phelan more fully, but I thought it advisable to record the Bishop's visit and what transpired.

Duncan

Acting Director.

M.W.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Acting Director.

M.W.

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO
TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

3rd December, 1945.

DEC 5 1945
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

I trust that by this time you have thoroughly recovered from your operation and are feeling more like your old self again.

Two months ago when I was in Ottawa I discussed with several members of your staff the question of a Day School at Fort McPherson. My understanding was that I would receive a copy of the Memorandum of our discussion prepared by your private secretary. I have not yet received this Memorandum and I am most anxious to learn whether your Architect has prepared the plans for the Day School at Fort McPherson. If so could I see the blueprints of the same so that the matter might be in good shape before you have to submit your estimates in March.

Your help in this connection would be very greatly appreciated.

With kindest personal regards,

Yours sincerely,

A.L. Fleming

Bishop of The Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ottawa, December 6, 1945.

My dear Bishop Fleming:

I have for acknowledgment your letter of December 3rd, in which you seek information with respect to the establishment of an Indian day school at Fort McPherson, N.W.T.

I must express regret at my failure to send on to you a summary of the discussion which took place at my office on October 5th. However, even at this late date, I am sending it on to you for your information.

We have included in the Estimates for next year a sum of $15,000.00 for the construction of an Indian day school at Fort McPherson and the plans will be prepared by the architect of the Surveys and Engineering Branch in due course. It would be appreciated if I could have from you a statement indicating the type of construction you deem most suitable, the availability of labour locally and any other such information you may have in mind.

Many thanks for your kind references to my health. You will be glad to learn that I am steadily recovering from my recent illness; in fact, at the moment I am enjoying exceptionally good health.

With kind personal regards,

I remain,

Yours very truly,

Director.

The Right Reverend A. L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
TORONTO 5,
Ontario.

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135-2-1

The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

11th December, 1945.

DEC 17 194

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: Re School at Fort McPherson, N.W.T.

Thank you very much for your letter of 6th instant re Indian Day School at Fort McPherson, Northwest Territories. I note with pleasure that you have included in the estimates for next year the sum of $15,000. for its construction and that the plans will be prepared by the Architect of the Branch in due course.

In order to give you helpful information I have written to Fort McPherson asking for such information as they can furnish in connection with construction there. I want to know for example, how the concrete posts under the new Hudson's Bay Company's house have stood the test of the cold weather; what their ideas are regarding a basement; whether the Indian leaders are prepared to promise help in connection with native labour in order that the building may be constructed with as little delay as possible. I have asked also that they decide themselves how much per hour they honestly think they should be paid for this kind of work. This information cannot come to us until after Christmas since the people will not be in the settlement until then but I think that most of the leading men will be there at that time and if we can get them to arrive at a definite decision it will things easier in the summer.

Our idea of construction would be a frame building with two or three layers of boarding outside with building paper between them then three inch rock wood bats between the studding and then the inside having insulating board. The ceiling should have vapour barrier construction strapping. In our judgement it is very important that attention should be given to the floors as well as the ceilings. On top of the floor joist we would suggest for your Architect to put shiplap (diagonally) then tar paper, then two layers of insulating board, a layer of plywood on top of that and finally linoleum on top of everything.

If there are any other points that the Architect would care to have our ideas about we would be glad to express them but we have

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no desire to tell your Architect how he ought to design the building but only to offer helpful suggestions as a result of what we have seen in the North.

With all kind wishes,

Yours very truly,

A. L. Fleming

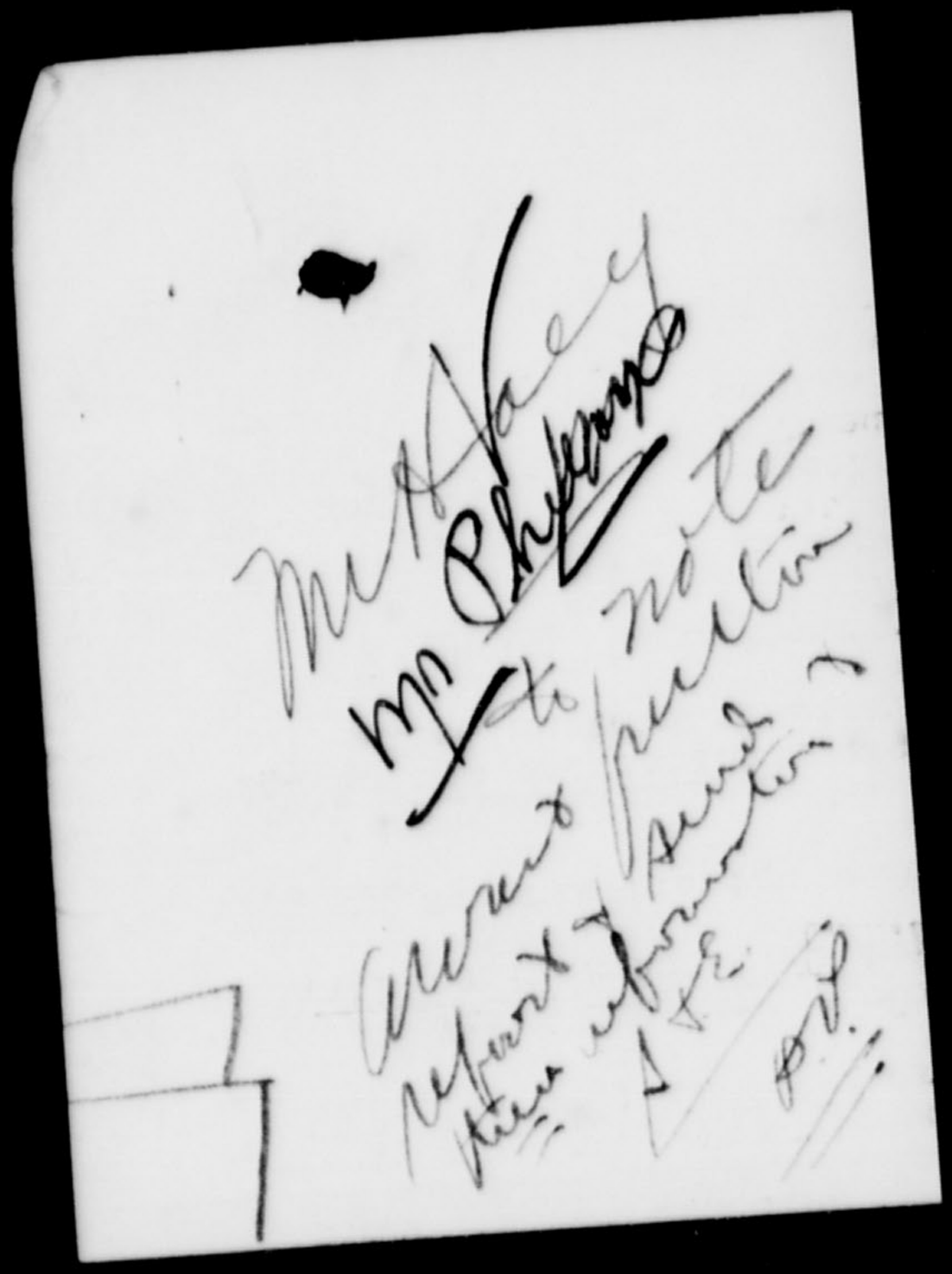
Bishop of The Arctic.

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ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

31st December, 1945.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 4 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: Re Day School at Fort McPherson, N.W.T.

Re this matter, I always feel that the personnel is of first importance. I have been in touch with two teachers and one of them has impressed me very favourably. She has a First Class Teacher's Certificate, Province of Ontario, and is both willing and keen to go North.

Will you please tell me what salary is to be paid the teacher? At the present moment this girl is receiving $1,300.

Yours sincerely,

A. L. Fleming

Bishop.

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File: 135-2-1

Ottawa, 10th January, 1946.

My dear Bishop Fleming:

I have your letter of the 31st ultimo with reference to securing a teacher for the Fort McPherson School. I presume that you do not intend to send a teacher to Fort McPherson until the school is built. When the teacher is required, we are prepared to allow a salary of $130.00 a teaching month, plus bonus.

Yours very truly,

Director.

The Right Reverend A.L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
Toronto 5,
Ontario.

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THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.,
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

11th January, 1946.

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: RE SCHOOL AT FORT McPHERSON, N.W.T.

I have received a reply to my letter sent to our Missionary at Fort McPherson re certain practical points connected with the erection of the building.

First, he informs me that the basement in the new Hudson's Bay Company's house has proved most unsatisfactory and each summer it has been badly flooded. He, therefore, does not recommend a basement.

Secondly, re foundation. He informs me that the concrete posts 10" square and more than 5 feet in the ground have proved most satisfactory. He further adds that should any shifting occur it is easy with these concrete posts to adjust the building.

Another point which he makes is that he thinks a mistake has been made when the Hudson's Bay Company had their buildings put high above the ground and cannot be banked. This is a small matter and can be attended to when the new building is being erected. He suggested following the Hudson's Bay Company's practice in using "Cupronol" as a protector on the large timbers used in the base of the building.

In reply to my query about the possibility of securing helpers in the erection of the building he suggests two plans. First, to try and get a fairly large number of Indians to help at .50 - .75¢ an hour with the carpenter overseeing them. In this connection he feels that many of the men are quite good at rough lag work but few of them would be able to do the finer work.

The second plan is to only employ a few picked men, who are known to be good workers, and pay them at the rate of $1. an hour. This information has just come to hand and I am forwarding it to you at once.

P.T.O.

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Trusting this will be of some service to your Architect and with kindest personal regards,

Yours sincerely,

A. L. Fleming.

Bishop of The Arctic.

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Ottawa, January 16,

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH.

Re: Proposed Indian School at
Fort McPherson, North West Territorie

An amount of $15,000.00 is included in our Estimates for the fiscal year 1946-47 to erect a two-room school at the above mentioned place.

Right Reverend A. L. Fleming, D.D., Bishop of the Arctic, visited me recently and discussed the situation at Fort McPherson. He gives the following information, which should assist your Architects in preparing their plans:-

1. Owing to the condition of the ground, no basement should be provided.

2. Experience in that part of the country proves that concrete posts, 10 inches square and placed five feet in the ground, are most satisfactory.

3. The building should be kept as close to the ground as possible, in order to allow banking it each winter. The Hudson's Bay Company in that sec-ion of the country, in erecting buildings, use "Cupro... as a protector on the large timbers used in the b... of the building.

4. A fairly large number of Indians will be availa... to help in the erection of the school. The... ar...

.....

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prepared to accept fifty to seventy-five cents an hour. Of course, it would be necessary to have a qualified carpenter supervising the work.

Both the Bishop and the officials of this Branch are extremely anxious that the above building should be erected during the summer of 1946.

Director.

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

14th January, 1946.

DEPARTMENT of Mines & Resources
Indian Affairs Branch
JAN 16 1946
RECEIVED

R.A. Hoey, Esq.,
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

My dear Mr. Hoey: RE DAY SCHOOL AT FORT McPHERSON

Many thanks for your kind letter of 10th instant, file 135-2-1 re teacher for Fort McPherson. The information is duly noted but I may be writing to you later re the possibility of sending the teacher to Fort McPherson ahead of time.

I would be very glad to see the blueprints of the proposed School building.

With kindest personal regards,

Yours very truly,

A.L. Fleming.

Bishop of The Arctic.

P.S: Inadvertently a carbon copy of your letter to me was enclosed and I am returning it to you in case it is needed.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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ARCHIBALD LANG FLEMING, D.D.
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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

Director

6th February, 1946.

Department of Mines & Resources
Indian Affairs Branch
FEB 8 1946
REGISTERED

R.A. Hoey, Esq.,
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

I hope to have the pleasure of calling on you on Monday the 18th if you are in your office. I would like to discuss with you the question of a Day School at Fort McPherson.

Trusting you are now enjoying the best of health and with kindest personal regards,

Yours sincerely,

A. L. Fleming

Bishop of The Arctic.

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Ottawa, February 9, 1946.

My dear Bishop Fleming:

I have for acknowledgment your letter of February 6th, in which you state that you expect to be in Ottawa on Monday the 18th.

Unless unforeseen circumstances arise to prevent me seeing you on that date, I shall be looking forward to an interview with you.

With kind personal regards,

I remain,

Sincerely yours,

Director.

The Right Reverend A. L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
TORONTO 5,
Ontario.

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SUPPLEMENTARY REPORT. Christmas 1945.

St. Matthew's Day School, Ft. McPherson, N.W.T.

During the past six years, no organised day school has been carried on at Ft. McPherson. There have never been more than two or at most, three children resident at the Fort during the period when we had free time to give to teaching. These two or three children, however, we have taken each year for an hour or so a day. Florence McDonald, now in Grade 3, has received all her teaching from us. In 1944-45 there were five children of school age at the Fort, three halfbreed, one white, and one Indian. These children were put on Edmonton correspondence courses, and in spite of a long break due to the mumps epidemic, were taken through approximately half the year's work.

This year it was decided to attempt to run a part-time Day School on a larger scale. This was undertaken for several reasons. Among them:

1. There has been an increasing desire on the part of the Indians to have their children educated, and less willingness to send them to a residential school.
2. It was felt that the Mothers' Allowance would enable many of the men to leave their children at the Fort while they attended to their hunting and trapping.
3. A number of young halfbreed families were reaching school age. These families on the whole have a distinct prejudice against sending their children to residential school.
4. The prospect of a school being built at McPherson next summer made us anxious to do some preliminary work, which would show the need for a day school, and also enable us to get some grasp beforehand of the conditions under which it would work.

During the summer the Indians were told that Day School would be carried on this winter, and that we were willing to take any children whose parents would undertake to keep them at school from Oct. 15th at least until the opening of the rat season (March 1st). They were assured that the health of the children would be checked to minimise the danger of any infections spreading. Twenty-three children were definitely promised, and on that basis, we wrote for the necessary supplies. When we opened school on October 12th, however, only 16 of these children attended. Roy Wright had to move his family to Aklavik as his wife required medical treatment. It was decided at the last minute to send several other children to the Residential School at Aklavik, and one family was not willing to come in till after freezeup.

Supplies having been ordered somewhat too late to catch the plane, and an expected "igloo" not turning up, new arrangements had to be made in a hurry. A large room in the Mission was used for school. As this had to be used for services on Sunday, desks were constructed, two desks of 12 and 16 feet in length, resting on trestles, so that they could be moved outside. Two senior pupils were given small tables at the back of the room. A roll of blackboard cloth, many years old, was discovered and fastened to one wall over a piece of hardboard. An easel was built to hold reading charts. A supply of readers and text books was on hand from other years, some other books requisitioned from our son's library, and some borrowed from Aklavik. The children were required to provide their own note books and pencils. But a great deal of material had to be made or typed by hand, particularly sheets for practice reading to take the place of the workbooks, cards for arithmetic drills, phonics practice other things. The preparation of this has taken from one to two hours extra work each day.

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At the opening of school there were 16 children, nine of these being Treaty Indian, five from local halfbreed families, and two white children from the Hudson's Bay Co. Of these children only four had ever attended residential school, five had received all their previous teaching from us, and seven had never attended any school before. All spoke English.

The main part of the work was handled by myself. I have never had normal training, but have had some experience of primary work over the years, and the advantage of the advice and assistance of my wife who holds a teacher's certificate. She took over the whole school for half an hour daily for writing, and three of the senior pupils for half an hour on spelling. This was in addition to her ordinary housework and the constant supervision necessary over our son, doing his Grade 11 by correspondence.

School was held daily from 9.30 to 12.30 with 15 minutes recess. Of this time, ten minutes was usually given to singing, and ten minutes to Bible reading and short religious instruction. The whole of the rest of the time was spent on the three R's, excpet for the three senior pupils who took spelling, and some language and expression work in connection with their reading. Most children were given assignments to do at home each day.

The pupils were found to be at very different stages. For instance, one boy who had never been at school and could not read a word, was able to start at once to do the equivalent of Grade 3 arithmetic. He had been taught in the camps by Jessie Bonneplume, a graduate of the Carcross school. Some of those in Grade 1 had already done half the year. Three children of 9, 14, and 16, were very retarded mentally, and it is doubtful if they can ever be taught to read fluently. The impossibility of classifying the children in definite groups made the task of arranging the work much more difficult.

We soon saw that wood for the schoolroom stove was going to be a problem. Our own woodpile was short, and there seemed no prospect of more. The natives will not cut or haul wood, even at prices that would have seemed fabulous five years ago. Consequently, I felt justified in asking the parents to provide half a cord of wood for each child at school. An exception was made in the case of one or two widows and old people. In most cases this was readily promised, and most of it was brought or will be brought eventually. Only in one case, that of William Firth, one of the halfbreeds, was a difficulty made over this, but I understand that he intends to bring the wood eventually. Except for this one case, all families have been very cooperative.

Our main difficulty arose over the question of health. Lice were discovered on the head of one of the white children. Mrs. Dewdney, as Field Matron, gave the children a talking to on the matter, we saw that two or three dirty children were cleaned up, and by publicly questioning each child, made sure that each had a weekly bath and change of underwear. It was necessary to assist one poor family to get the clothing and the bedding necessary.

Soon after school started, we began to take the temperatures of the children each day. It had been discovered by Dr. Hayward that many of the school children at Aklavik who seemed in fair health, were running a daily temperature, and in many cases were in the first stages of T.B. and should not be allowed to associate with healthy children. We were anxious to know whether that was the case at McPherson, ~~or whether~~

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There was a widespread impression here, which we shared, that McPherson was healthier than Aklavik. Dr. Hayward, who was sceptical of this, encouraged us to test the matter. Temperatures of all children were taken daily for three or four weeks, to avoid any chance that a rise might be caused by colds or mumps (which is still going around). We found that of the 16 children, 9 were running a constant daily temperature between 99 and 100. The whole record was forwarded to Dr. Hayward for his consideration and advice. He immediately ordered the exclusion of three of the children, and of five others if they showed signs of a cough. One of these latter was accordingly excluded, but the other four allowed to continue at school. Three of these were children of William Firth. I felt that he should be told of his children's condition, and did so as tactfully as possible (without telling him what the doctor's orders were). He was extremely unpleasant and uncooperative in the matter and accused me of making up the whole thing. Fortunately, the doctor was able to visit us a few days later, and we had all the school children examined by him in their parents' presence. A number of the children were ordered to come to Aklavik for Xray. Wm. Firth was again somewhat insolent, and the doctor had to tell him plainly that unless the children were Xrayed within a reasonable time, they would not be able to attend school with the others. After the doctor's departure, these children attended school for about a week, and then were suddenly withdrawn without a word of explanation. It was said that he had stated publicly that there was nothing the matter with his children and that he was not sending them down for an Xray.

Meanwhile, the Carsons, the white family at the H.B.Co. had been much alarmed at the result of the doctor's investigations, and when it was found that their own children on one or two occasions were running slight temperatures, where they had been consistently normal before, they felt they were running too great a risk in letting their children attend school with the natives, and they withdrew them, and are teaching them at home.

I had offered to take those children whom the doctor had excluded, privately for teaching, and one boy took advantage of this, but the parents of the other three were somewhat upset over the matter, and withdrew the children entirely.

Our school therefore, was now reduced to seven children, and with these we continued for the two or three weeks that remained.

I propose in the New Year, to offer to take on enough beginners to refill the school, provided they can attend till Easter. I hope to have them examined before the term starts, so as to eliminate any who might be suspect beforehand. This will prevent a repetition of our unhappy experience this winter. A further report will be made at Easter time.

Among other conclusions, I would draw this one - that when a full time Day School is begun here, arrangements should be made for every child to be examined and if possible, Xrayed before the term starts, both for the early discovery and prevention of disease, and for the protection of healthy children and a reassurance to their parents.

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OFFICE OF THE
INDIAN AGENT

Schools

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

135-2-1

PLEASE QUOTE
FILE

Fort Norman, N.W.T.
January 7, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Herewith is a day school return just received from Mr. Dewdney of Fort McPherson.

It is noted that he has included both white and halfbreed children to completely cover the work that he is trying to do there.

I shall advise him to submit, at the end of the next quarter, two separate returns; one for Indians for this department and the other for the whites and halfbreeds for the N.W.T. Administration.

J.P.Harvey

J.P.Harvey, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
FEB 8 1946
REGISTERED

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Mr. Hoey -

In view of the coming visit of Bishop Fleming I thought you would like to read the attached. It appears to me that the number of treaty Indian children is not large - in fact the total is small.

P.S.

12/10/46

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Ottawa, February 19, 1946.

E.J.D.

My dear Bishop Fleming:

I have just learned that we may experience difficulty in securing from the Surveys and Engineering Branch of this department the plans and specifications necessary for the construction of the Indian day school at Fort McPherson. The architectural staff of the Surveys and Engineering Branch is limited and the demands upon this staff seem to be multiplying daily. It is my understanding that the shipment of the materials necessary for the building of this school should be made from Edmonton during the first week in May.

In view of this fact, I have been wondering if it would be possible for you to send forward for our consideration a rough plan or sketch of the school you have in mind, together with the specifications, a list of the material that will have to be shipped, etc. Such action on your part would, I feel sure, go a long way to expedite construction.

I was glad to learn from you during your visit to my office this morning that a certain amount of local labour will be available at Fort McPherson for this work.

Sincerely,

Director.

The Right Reverend A. L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

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THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

22nd February, 1946.

R. Hoey, Esq.,
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

My dear Mr. Hoey:

I beg to acknowledge with thanks receipt of your letter dated 18th instant. I have had a session with our architects re this proposed School building and they hope to have the plan ready to send to you next week.

With kindest personal regards,

Yours sincerely,

A. L. Fleming

Bishop.

Department of Mines & Resources
Indian Affairs Branch.
FEB 25 1946
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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Rescurces

PROPOSED BUILDING DATA

NAME OF BUILDING

LOCATION

PROVINCE

BRANCH DATE

APPROPRIATION VOTE

RECOMMEND CONSTRUCTION BY: DAY LABOUR CONTRACT

REASON: CLASS OF INDIAN DAY LABOUR AVAILABLE.

BUILDING REQUIREMENTS: ROOMS AND ACCOMMODATION; NUMBER OF PUPILS;
TYPE OF CONSTRUCTION.

DESCRIPTION OF SITE AND CONDITIONS; SUBMIT PLAN; NORTH POINT;
NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS.

WATER SUPPLY: SYSTEM REQUIRED; SOURCE OF WATER, ETC.

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TOILET FACILITIES; SEWAGE DISPOSAL; SYSTEM REQUIRED; LOCATION.

HEATING SYSTEM: TYPE OF FURNACE OR BOILER; FUEL.

LIGHTING SYSTEM: SOURCE OF POWER; SPECIAL REQUIREMENTS.

BUILT-IN EQUIPMENT REQUIRED: BLACKBOARD AREA; CUPBOARDS, ETC.

SHIPPING INSTRUCTIONS FOR MATERIALS: NEAREST SHIPPING POINT

LOCAL TRANSPORTATION FACILITIES TO SITE, ETC.

REMARKS:

INFORMATION SUBMITTED BY:

DATE:

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING .....

LOCATION .....

..... PROVINCE .....

BRANCH ..... DATE .....

APPROPRIATION $ ..... VOTE .....

RECOMMEND CONSTRUCTION BY: DAY LABOUR ..... CONTRACT .....

REASON: CLASS OF INDIAN DAY LABOUR AVAILABLE.

BUILDING REQUIREMENTS: ROOMS AND ACCOMMODATION; NUMBER OF PUPILS; TYPE OF CONSTRUCTION.

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING

LOCATION PROVINCE

DATE

BRANCH DATE

APPROPRIATION $ VOTE

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135-2-1

D.C

I.A.1856-7

Memorandum:

Mr. Hoey

For your information and confirming advice given by telephone on Feb. 18th. Forms "proposed building data" herewith for completion.

26/2/46. J.M.W. J.M.W.

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1946
REGISTERED

February 9, 1946.

**Re: Proposed Indian School,
Fort McPherson, Northwest Territories.**

Your notation of January 18th on Mr. Hoey's memorandum of the 16th ultimo, asks for a date by which drawings and specifications for the above can be made ready.

In this connection we may say, that beyond the buildings mentioned as most urgently needed in Mr. Hoey's later memorandum to you dated January 31st last, which were only a few of the 60 projects Indian Affairs included in their 1946-47 estimates, it will be some time before attention can be given to any further work on new buildings.

For the case in point, the information supplied in Mr. Hoey's memorandum of January 16th last, serves very little purpose. Forwarded attached are triplicate copies of our regular "Proposed Building Data" form, for transmission to Indian Affairs. All copies should be completed in detail and two of them should be returned to this office for the use of our Architect when needed.

Encls.

When the information is received, it may be possible to adapt for the purpose, drawings prepared for other types of two-roomed schools, but undoubtedly new specifications will be needed. We have no opinion at present as to when this work can be undertaken.

F. H. Mills

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, March 14, 1946.

My dear Bishop Fleming:

I desire to refer to your letter of February 22 and previous correspondence with reference to the proposed day school at Fort McPherson.

I have discussed the matter with the Architect in our Surveys and Engineering Branch, and I regret that owing to the large amount of work that he is attempting to handle this year and the further fact that he has experienced difficulty in securing sufficient staff, it will not be possible for him to prepare any plan. In your letter of February 22 you intimated that you were having a plan prepared by your own Architect. I feel that it would be advisable to proceed with this plan. I might also suggest that you make immediate enquiries with a view to ascertaining if you can engage a qualified man to proceed to Fort McPherson to supervise the erection of the building. From previous correspondence, I understand that Indians can be obtained to do the rough work. I would also like to know if you could handle the purchase and shipment of the materials required. It occurred to me that you might know someone in the North who is familiar with conditions and could handle this part of the work more expeditiously than we can. On receipt of your reply, I will discuss the matter with the Minister, with a view to obtaining his approval to advancing funds for the construction of the building.

Yours sincerely,

Director.

Right Reverend A. L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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MOLESWORTH, SEGORD & SAVAGE
ONTARIO ASSOCIATION ARCHITECTS
MEMBERS
ARCHITECTS

18 TORONTO ST.
TORONTO — CANADA

From the Bishop of the Arctic,
The Rt. Rev. A. L. Fleming,
604 Jarvis St., TORONTO 5.

R. Hoey, Esq.,

Director of Indian Affairs Branch,

Department of Mines & Resources,

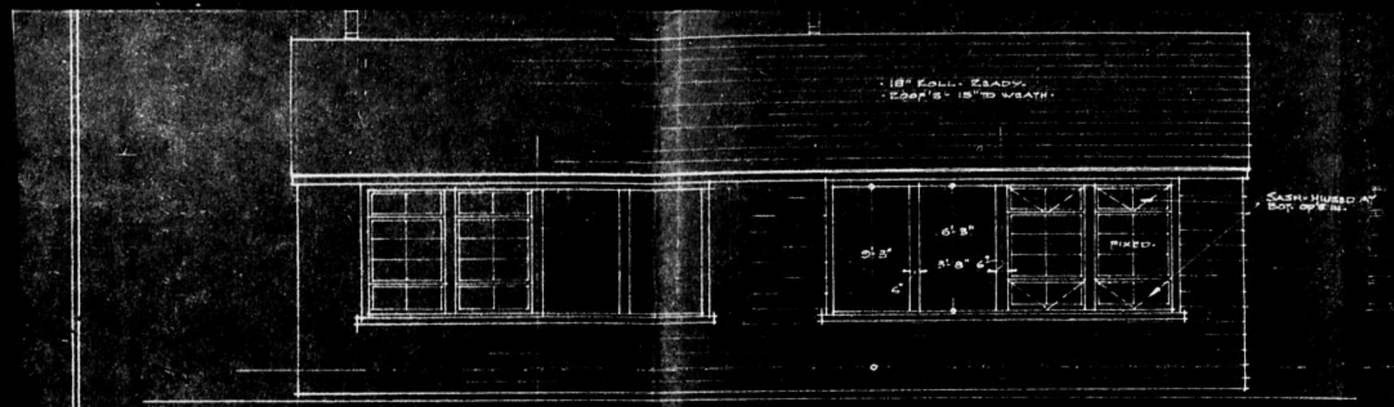
OTTAWA, Canada.

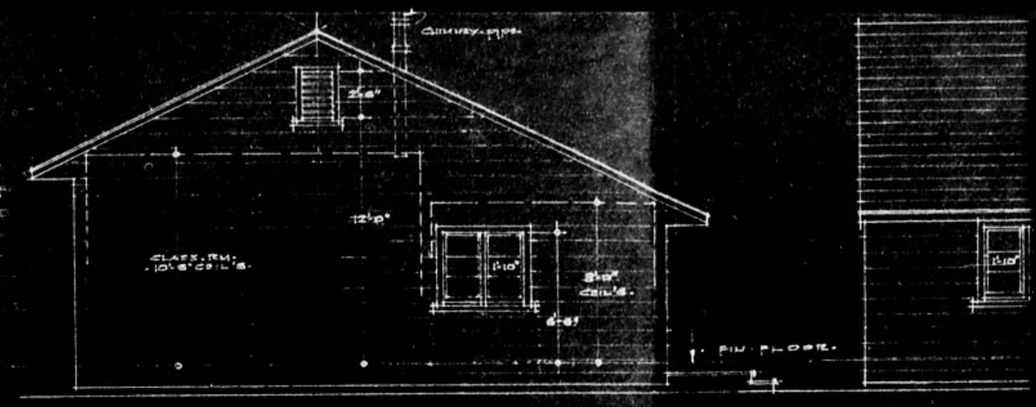
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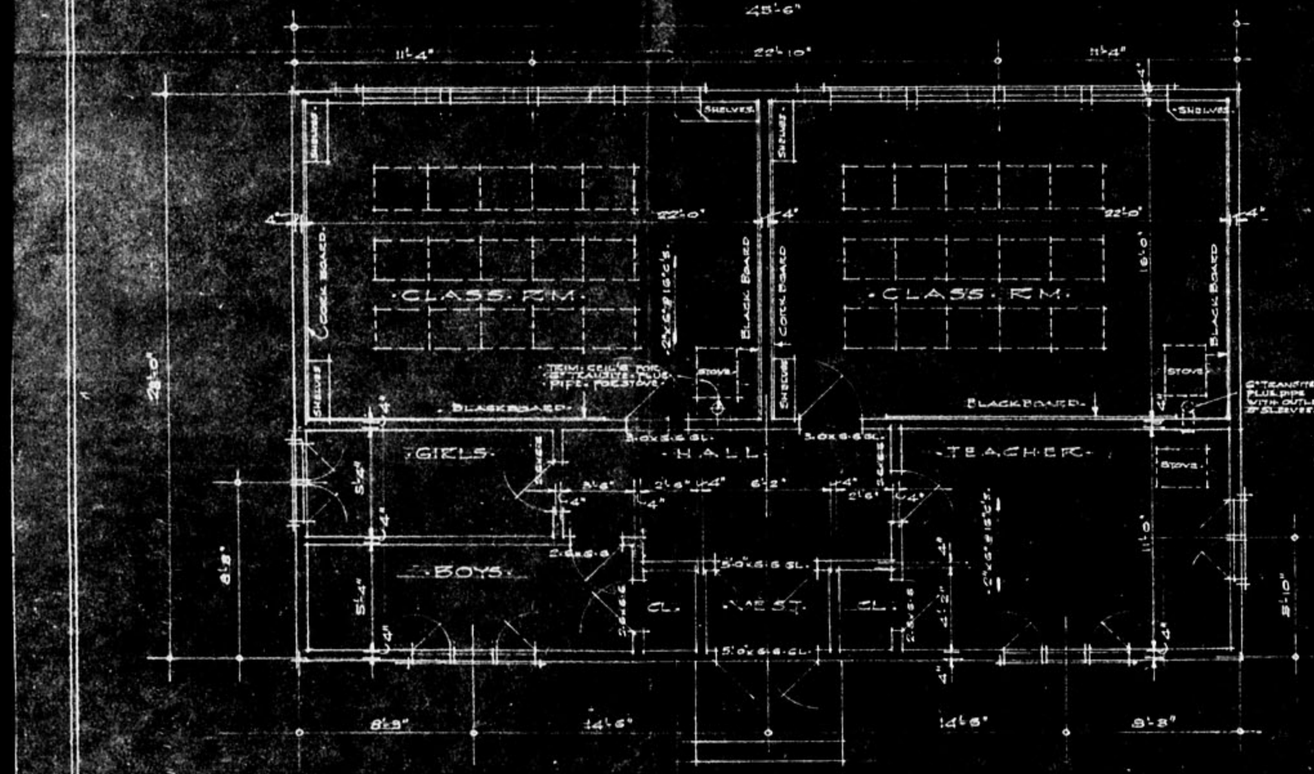
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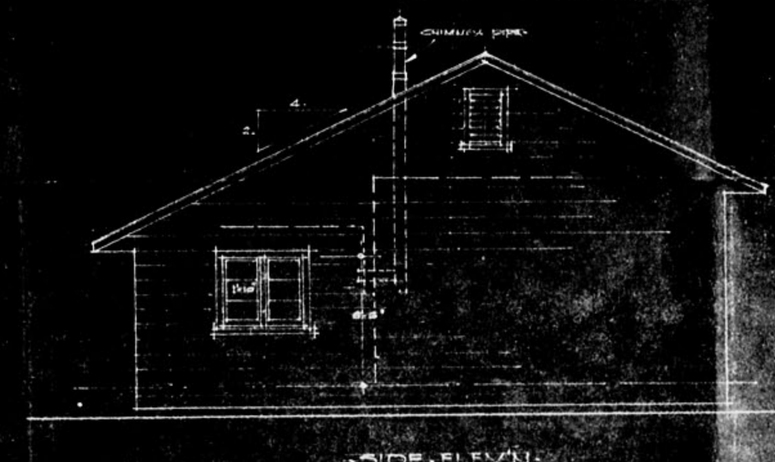


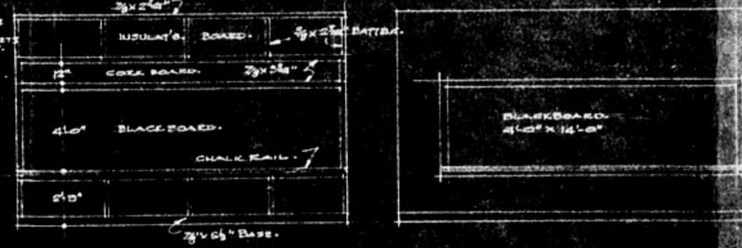
REAR ELEV'N



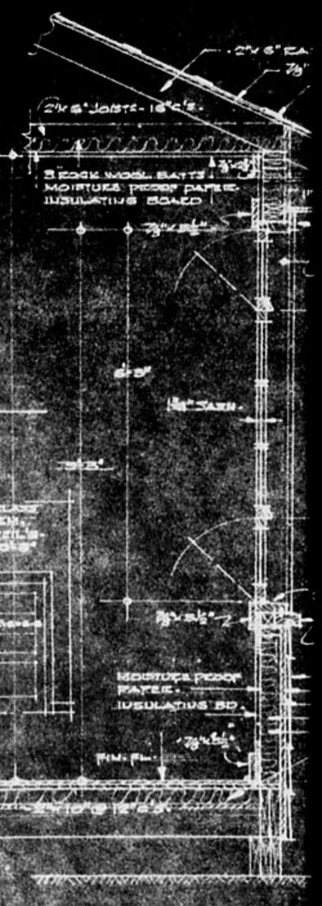
FLOOR PLAN

SIDE ELEV'N





TYPICAL CLASS RM. DETAILS



WALL SECTI

SASH - HUNG TO BOT. OPG'S IN.

FIXED.

CHIMNEY PIPE.

12'10"

CLASS. RM. - 10'-8" CEIL'S.

8'-0" CEIL'S.

FIN. FLOOR.

SIDE ELEV'N.

FRONT ELEV'N.

CHIMNEY PIPE.

SIDE ELEV'N.

SHELVES

BLACK BOARD

STOVE

OVER

ELEC.

CUT GRANITE STEPS WITH OUTLET 2 RISERS

INSULAT'G BOARD.

CORK BOARD.

BLACK BOARD.

CHALK RAIL.

BASE.

BLACKBOARD 4'-0" x 14'-0"

CLASS RM. CEIL'S - 10'-8"

TYPICAL CLASS RM. DETAILS.

2" x 6" RAFTERS @ 16" c/c.

7/8" SHEATHING.

MOISTURE PROOF PAPER.

18" ROLL ROOFING (15" TO WEATHER) START WITH 9" STRIP.

2" x 6" JOISTS - 16" c/c.

3" ROCK WOOL BATTS. MOISTURE PROOF PAPER. INSULATING BOARD.

1" x 6"

7/8" x 5 1/2"

2'-2"

1 1/8" x 9 3/4"

6'-9"

1 3/4" SASH

FIXED.

2 1/4" x 5 3/4"

2 1/4" x 4 1/2"

MOISTURE PROOF PAPER.

INSULATING BD.

7/8 CLAP BOARDING. 9" TO WEATHER.

MOISTURE PROOF PAPER.

7/8" BOARDING.

2" x 4" STUDS @ 16" c/c.

3" ROCK WOOL BATTS.

FIN. FL.

2" x 10" @ 12" c/c.

WALL SECTION.

1 of 2

PROPOSED

2 ROOM DAY SCHOOL

SCALE - 1/4" = 1'-0"

MARCH 1948

MOLESWORTH, SECORD & SAVAGE ONTARIO ASSOCIATION OF ARCHITECTS MEMBERS ARCHITECTS

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The Diocese of the Arctic. Schools 15th. March 1946

TWO ROOM DAY SCHOOL

Sills..... 600 lineal feet 2" x 8"

Joists..... 50 - 2" x 10" x 12'
50 - 2" x 10" x 18'

Bridging..... 500 lineal feet.

Ceiling Joists.. 50 - 2" x 6" x 12'
50 - 2" x 6" x 18'

Rafters..... 36 - 2" x 6" x 16'
36 - 2" x 6" x 12'
36 - 2" x 6" x 10'

Collar ties &
Soffit look outs... 250 lineal feet 1" x 6"

Ridge..... 50 lineal feet 1" x 8"

Rough floor.....1600 B.M. 1" x 6" D4S

Exterior wall
sheathing..... 3500 B.M. 1" x 6" T & G

Roof sheating .... 2500 B.M. 1" x 6" T & G

Eave Fascia &
Soffit..... 600 lineal feet 1" x 6" D4S

Siding..... 3500 B.M. 1" x 10" bevelled siding.

Finished flooring. 1350 feet face, Maple or Birch flooring.

Frames & Sash..	2	casements	17' x 6' 3"	3	mullion	4 sash	10 light
	2	"	6' x 3'6"	2	"	3 "	8 "
	2	"	4' x 3' 6"	1	"	2 "	3 "

Provide above with storm sash including top hung hardware and glass complete.

Exterior doors &
Frames..... 1 Frame - 5' x 6' 6"
1 pair Doors- 5' x 6' 6" x 1 3/4"
1 panel 2 lights.

Interior doors:
1 pair Vest. Doors, Frame & Trim, 5' x 6'6" x 1 3/4"
1 panel 2 lights
2 Doors, Frame & Trim, 3' x 6'6" x 1 3/4" 1 panel 2 lights.
5 Doors, Frame & Trim, 2'6" x 6'6" x 1 3/8", 2 panels.

Louvers.... 2 - 1'6" x 2'6"

Studding.... 2500 B.M. 2" x 4"

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TWO ROOM DAY SCHOOL continued.

Base..... 500 lineal feet 1" x6" bull nose moulding.
500 " " quarter round.

Ceiling moulding.. 500 lineal feet 1" x 3" bull nose 1 corner.

Shelving..... 200 lineal feet 1" x12"
100 " " 1" x 10"

Interior Insulation Board..... 3500 sq. ft. 1/2" Ten-test or Donnacona.

Insulating water proof paper..... 25 rolls, 15 lb. Asphalt paper.

Ready roofing..... 40 rolls, 3 ply ready roofing 18" wide, rock face, green.

Insulation Batts..... 90 cartons, 3" full thick, paper back.

Blackboards..... 14 pcs. 48" x 48"

Blackboard trim..... 200 lineal feet 1" x 4" bull nose casing.

Battens for Ten-test. 1500 lineal feet 1/4" x 1 3/8" lattice.

Rough Hardware. Nails: 3 kegs, 4" common.
3 " 2 1/2" "
1 " 2" "
1 " 2 1/2" moulding.
1 " 2" "
1 " 1 1/2" galvanized common.
25 lbs. 1 1/2" moulding.
25 " 1 1/4" "

Hardware:
Casement sash ... 8 pair 3 1/2" x 3 1/2" butts for 1 3/4" sash.
8 casement fasteners.
8 Rixson friction stays.

Casement sash, Class Rooms.
16 pair 3 1/2" x 3 1/2" butts for 1 3/4" sash.
16 casement fasteners.
32 Rixson friction stays.

Doors: 2 pair - 1 3/4" x 5' x 6'6"
8 pair 4" x 4" butts.
2 locksets.
5 single - 1 3/8" x 2'6" x 6'6"
10 pair 4" x4" butts.
5 locksets.
2 single - 1 3/4" x 3' x 6'6"
2 Pair 4" x4" butts.
2 lock sets.

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

15th March, 1946.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1946
REGISTERED

R. Hoey, Esq.
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

Under separate cover our Architects, Molesworth, Secord and Savage are sending you the blue prints of the proposed two room Day School at Fort McPherson with the bill of material for the same. This is being sent for your consideration, criticism and amendment as you may deem fit.

You will note that we have set forth a building of the simplest type using the material which we believe is most easily procured at this time. If it were possible to get three plywood we would prefer to use it instead.

This design has been made with the idea of meeting the needs of the situation but involving the minimum of expense and difficulty of construction.

We would urge that you should take action at the earliest possible moment. If there is anything further we can do in connection with this matter please be good enough to let us know.

Trusting this information will enable you to speed up the matter and with kindest personal regards,

Yours sincerely,

A. L. Fleming

Bishop of The Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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TORONTO

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Schools

RA198 24=FD TORONTO ONT 20 1240P
R HOEY=DIRECTOR INDIAN AFFAIRS BRANCH
0340 DEPT MINES AND RESOURCES OTTAWA ONT=

REPLYING YOUR LETTER FOURTEENTH MARCH BLUE PRINTS AND BILL OF MATERIAL MAILED SATURDAY STOP AM IN TOUCH WITH QUALIFIED CARPENTER STOP IF RECEIVE INSTRUCTIONS FROM YOU THIS WEEK BELIEVE CAN PROCEED WITH PLAN IMMEDIATELY STOP PLEASE ADVISE MINISTER THAT TIME ELEMENT IS VITAL GREETINGS=
BISHOP FLEMING.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1945
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ottawa, March 23, 1946.

Memorandum:

ACTING DEPUTY MINISTER

Re: Proposed Indian Day School at
Fort McPherson, North West Territories.

The 1944 census shows that there are 339 Indians at Fort McPherson and 87 children of school age. Right Reverend A. L. Fleming, Bishop of the Arctic, has visited the Department on several occasions during the past few months, urging the erection of a two-room day school at Fort McPherson. An amount of $15,000.00 has been placed in the Appropriation for the fiscal year 1946-47 for the erection of this school.

In view of the large amount of work that the Surveys and Engineering Branch is endeavouring to handle for this Branch during the summer of 1946, it has not been possible for them to prepare plans and specifications for the proposed school at Fort McPherson.

Bishop Fleming is thoroughly conversant with conditions at Fort McPherson and he is prepared to proceed with the erection of the building. He has forwarded to us blue-prints of the proposed two-room school, prepared by his Architects, Messrs. Molesworth, Secord and Savage.

In forwarding these blue-prints, Bishop Fleming writes:-

"You will note that we have set forth a building of the simplest type using the material which we believe is most easily procured at this time. If it were possible to get three plywood we would prefer to use it instead.

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and difficulty of construction."

Bishop Fleming also advises that he knows a qualified carpenter who is prepared to supervise the erection of the building and that Indian labour is available at Fort McPherson.

The Bishop would appreciate it if the Department would authorize him to proceed with the construction of the new school. He expresses the opinion that he can make the necessary preliminary arrangements immediately and points out that the time element is vital to enable him to secure the material required. I feel that unless we accept Bishop Fleming's suggestion there will be no likelihood of erecting this building during the summer of 1946.

I would therefore appreciate it if the Minister would approve authorizing Bishop Fleming to proceed on the understanding that the total cost will not exceed the amount of $15,000.00.

Director.

PP

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RECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

135-2-1

Dept. of Mines & Resources
OTTAWA.
MAR 25 1946
DEPUTY MINISTER

Ottawa, March 23, 1946.

Memorandum:

Department of Mines & Resources
Indian Affairs Branch.
MAR 26 1946
REGISTERED

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Approved
J. Allison Glen
Minister

PP

Director

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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W. M ARMSTRONG GENERAL MANAGER
TORONTO

DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 26, 1946.

The Rt. Rev. A. L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

MINISTER HAS AGREED TO YOUR CONSTRUCTION OF SCHOOL AT COST NOT TO EXCEED FIFTEEN THOUSAND DOLLARS STOP FIRST ADVANCE OF MONEY HOWEVER NOT LIKELY TO BE VOTED BY PARLIAMENT BEFORE END APRIL YOU CAN ORDER MATERIALS MEANTIME

R. A. Hoey,
Director, Indian Affairs Br.

Charge - Indian Affairs Branch

FORM 6102

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The Diocese of the Arctic

THE RIGHT REVEREND
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THE CHURCH HOUSE
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TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

26th March, 1946.

Department of Mines & Resources
Indian Affairs Branch
MAR 28 1946
REGISTERED

R. Hoey, Esq.,
Director of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: RE FORT McPHERSON DAY SCHOOL

Your kind wire of to-day's date giving permission for construction of a School at Fort McPherson reached Bishop Fleming just before he left for the West and at his request I am writing to thank you most warmly for your co-operation.

Immediately on receipt of the wire, the blue print and bill of material for the School were sent to the Clark Lumber Company of Edmonton. We also wrote to the Transport Division of the Hudson's Bay Company about sending the lumber, etc., down on the first boat. Bishop Fleming will arrange all other details immediately.

Bishop Fleming is at the present moment on his way to Calgary and Winnipeg but hopes to be back in Toronto on April 9th.

Yours very truly,

I. Bennett

(Miss) Inez Bennett
Secretary to Bishop Fleming.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

12th April, 1946.

Department of Mines & Resources
Indian Affairs Branch.
APR 15 1946
REGISTERED

R.A. Hoey, Esq.,
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: Re Fort McPherson Day School

I beg to send you a brief report regarding the situation pertaining to this matter.

I. The materials for the building have been ordered from the Clark Lumber Company of Edmonton. I telephoned Mr. Brown, the manager, from Calgary and he will do everything possible to see that the complete unit is sent forward in time to go down river by the first boat. We have also notified the Hudson's Bay Company, Mackenzie River Transport and they are prepared to accept our shipment.

II. We engaged an experienced Carpenter who has already worked for us at Aklavik so that we have every confidence that the building will be taken in hand properly.

III. We have communicated with our Missionary at Fort McPherson regarding local labour and rough logs and have every confidence that the situation there will develop satisfactorily because many of the most intelligent people are anxious to have a school established.

IV. We have engaged Miss Catherine Herschel who has a First Class Teacher's Certificate for the Province of Ontario. Miss Herschel will go down by the first boat.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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V. We are in touch with a firm about the desks for the children, etc., and have the assurance that these can be obtained in time, also blackboards, etc.

VI. We are having trouble about oil heaters and have only been able to secure two so far. I am wondering if we could secure a number of oil heaters from the Government from the Can Oil Project down the Mackenzie. Last summer in going down by air I was informed that there were some fifty oil heaters at the Can Oil Project. From Aklavik I wrote to Mr. McKinnon, Manager of the Imperial Oil Refinery at the Oil Wells asking his assistance in order to secure three of these oil heaters for me. Mr. McKinnon was South at the time and my letter was passed on to someone else who wrote advising me that these oil heaters were not for sale and he ventured the explanation the Government had not decided on the sale price of these. This was not very encouraging in view of the fact that the Americans had left Can Oil a year before.

Would it not be possible for you to contact the proper authority in Ottawa and secure four or more of these. We would then be quite willing to take over the two new ones that we have ordered. The main thing is that we must have heaters for the school.

There are other details that are being attended to but unless something unforeseen happens we have every reason to believe that the School will be erected this summer.

May I ask for your decision regarding certain practical matters

(1) Am I correct in assuming that you wish us to pay the bills as they come in and then forward the receipts to you. The alternative of this would be for us to O.K. the bills and send them to you for payment. Will you please give us your decision regarding this matter.

(2) Am I correct in assuming that you wish us to make all arrangements regarding the school teacher; arranging for her transportation, pay her salary, etc., and then send you the official statment of the same OR will you deal with this matter entirely.

We would be glad to know what your wishes are regarding these matters. Later on I shall communicate with you further regarding

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details and I shall always be most glad to hear from you and be advised by you regarding your wishes.

Anything we can do to facilitate matters we will deem a privilege.

With kindest personal regards,

Yours sincerely,

A. L. Fleming

Bishop of The Arctic
Dictated but not signed by due to absence from office.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, April 18, 1946.

Dear Sir:

In co-operation with the Right Reverend A. L. Fleming, D.D., Bishop of the Arctic, this Branch is erecting a day school at Fort McPherson this summer.

Bishop Fleming is arranging for the equipment required for the school and in a letter dated April 12 he writes me as follows:-

> "I am wondering if we could secure a number of oil heaters from the Government from the Can Oil Project down the Mackenzie. Last summer in going down by air I was informed that there were some fifty oil heaters at the Can Oil Project. From Aklavik I wrote to Mr. McKinnon, Manager of the Imperial Oil Refinery at the Oil Wells, asking his assistance in order to secure three of these oil heaters for me. Mr. McKinnon was South at the time and my letter was passed on to someone else who wrote advising me that these oil heaters were not for sale and he ventured the explanation the Government had not decided on the sale price of these. This was not very encouraging in view of the fact that the Americans had left Can Oil a year before. Would it not be possible for you to contact the proper authority in Ottawa and secure four or more of these."

It would be appreciated if you could give us some assistance in securing the heaters mentioned by the Bishop.

Yours very truly,

Director.

Gordon McGregor, Esq.,
General Sales Manager,
War Assets Corporation,
Montreal, Que.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, April 18, 1946.

Dear Bishop Fleming:

I was pleased to receive your letter of the 12th instant, outlining the arrangements that have been completed for the erection of the Fort McPherson School.

In regard to the accounts for materials, it will be satisfactory for you to approve them and forward them to this office, so that cheques in payment may be issued.

The appointment of Miss Catherine Herschel as teacher of this school is approved. Salary will be allowed her at the rate of $130.00 a teaching month, plus bonus. This latter amount was promised in my letter of January 10, 1946. Present regulations do not permit payment of travelling expenses of teachers. When she begins duties, please notify me so that we may place her name on the pay-list and she will receive her salary monthly. I enclose the necessary forms, which she should complete and return when she opens the school.

I have noted paragraph 6 of your letter and an endeavour will be made to ascertain if oil heaters are available.

Yours sincerely,

Encl.

Director.

Right Reverend A. L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

(Copy)

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WHEN REPLYING
PLEASE REFER TO FILE

5-3-11

WAR ASSETS CORPORATION

April 25th, 1946.

PLEASE ADDRESS ALL COMMUNICATIONS
TO:- P. O. BOX 6099 - MONTREAL, CANADA.

4095 ST. CATHERINE STREET WEST
BE. 3771

Your file: 135-2-1

Mr. R.A. Hoey, Director,
Dept. of Mines and Resources,
Indian Affairs Branch,
O t t a w a.

Dear Sir:

Acknowledging your letter of April 18th in reference to oil heaters which the Right Reverend A.L. Fleming, D.D., Bishop of the Arctic is interested in procuring for the school which is being erected at Fort McPherson.

We have searched our records here and find that nothing of this nature has been declared surplus. We have, however, sent a copy of your letter to Capt. A.C. Nixon, who is in charge of United States Surplus Moveables in Canada at Ottawa, and immediately we hear from him, we will communicate with you.

Yours very truly,

WAR ASSETS CORPORATION,

G. McGregor,
General Sales Manager.

BRM:OEI.

Department of Mines & Resources
Indian Affairs Branch
APR 26 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

23rd April, 1946.

Department of Mines & Resources
Indian Affairs Branch
APR 26 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

Your kind letter of 18th instant has reached me this morning and I hasten to acknowledge the same.

I note that we are to approve of the accounts for the materials sent to the school and then forward them to you from whence payment will be made.

Regarding local accounts for payment to workers, etc., these will have to be paid either by the Missionary or by the Hudson's Bay Company locally. We will, therefore, ask them to send us the bills for our approval and we will forward them to you.

Will you please send the usual School Attendance forms addressed to Miss Catherine Herschel, Fort McPherson, Northwest Territories, Via Edmonton, Alberta.

I note that as per your letter of January 10th, 1946, the salary allowed Miss Herschel will be at the rate of $130. a teaching month plus bonus. I note further that you do not pay travelling expenses.

I have asked Miss Herschel to fill in the forms that you have sent and she will notify you when her duties begin in due course.

Re Salary Cheques, will you please have them addressed to her in care of the Diocese of The Arctic, 604 Jarvis Street, Toronto, as she has asked us to attend to such matters here while she is away.

What about oil heating? Do you wish us to order a quantity of oil such as would appear to meet the need. This should be done with as little delay as possible. If you are ordering the oil will you please order it direct through the Imperial Oil Company, 56 Church Street, Toronto.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Will you please advise us on two points regarding pupilage:-

(a) I note the regulations regarding the school year but this plan is not the most helpful one for a place like Fort McPherson. It would be greatly to the advantage of all to have the school operate in the summer before the people scatter so that they would have some assurance that the work was really active and give them confidence.

What I have in mind is simply this. It would be in the best interest of the children if there could be a readjustment of the actual time of the year when holidays are taken. I feel we would miss much by not having the school run during the summer months. The total number of teaching months each year would be the same of course. Our Missionary suggests that the holidays should run from May 15th to July 15th.

(b) Regarding school equipment such as pencils, paper, rulers, etc., do you wish us to send you a list of these supplied by Miss Herschel or will you make the necessary arrangements.

Finally, will you kindly advise us regarding the Attendance Grants. Any further information that you can give us will be appreciated.

With personal regards,

Yours sincerely,

A. L. O'Canning.

Bishop of The Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

25th April, 1946.

Department of Mines & Resources
Indian Affairs Branch.
APR 27 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: **Re: Fort McPherson Day School**

I have given some thought to practical details regarding the erection of the Day School at Fort McPherson and there are several small but not unimportant points about which I would like to have your judgment.

As we are to arrange all matters connected with the erection of the school I presume that means we are to arrange for the Carpenter to travel North and unless I hear from you to the contrary we will do this. We will secure for him his train ticket and reservations, his boat ticket and reservation down the Mackenzie and he will submit a statement of his travelling expenses over and above this to us, we will then send you on our own behalf an itemized bill and you will reimburse us accordingly. If there is any special form or voucher which you wish us to use please advise us. There are likely to be small cash outlays for which it will be difficult for us to produce a voucher other than our own statement - what is your wish regarding such matters?

We are writing to the Hudson's Bay Company, Mackenzie River Transport impressing upon them the need of their keeping all their bills, etc., connected with the Day School at Fort McPherson separate from any of our ordinary freight bills.

We are having a special order form printed for use at Fort McPherson and as far as possible these will go through the Hudson's Bay Company for cash. The Hudson's Bay Company will then submit them to us for our approval and we will forward them to you for payment as I understand you plan to issue the cheques. I think in this way we will avoid unnecessary complications. It may be that certain order forms may have to go to some trader or agency in the North other than the Hudson's Bay Company but there should not be any difficulty in that connection.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Will you please advise us at your earliest convenience if you are ordering the fuel oil, school room supplies, etc. We have already ordered the furnishings for the school and the teacher's room, etc.

With kindest personal regards,

Yours sincerely,

A. L. Fleming.

Bishop of The Arctic.

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135-2-1

Ottawa, April 30, 1946.

Dear Bishop Fleming:

I have for acknowledgment your letters of April 23 and April 25, in connection with the Fort McPherson Indian Day School.

We are forwarding you a supply of Labour Return forms. These should be prepared in duplicate and submitted to the Department when requesting payment for labour.

mailed Apr 30/46 M

With reference to the oil heating, please let me know the quantity of oil that you will require so that our Purchasing Branch may place the order. On receipt of your previous letter, I communicated with the War Assets Corporation in connection with the oil heaters at the Can Oil Project. The reply I received was as follows:-

"We have searched our records here and find that nothing of this nature has been declared surplus. We have, however, sent a copy of your letter to Capt. A.C. Nixon, who is in charge of United States Surplus Moveables in Canada at Ottawa, and immediately we hear from him, we will communicate with you."

While I presume from your letter that Miss Herschel is proceeding to Fort McPherson in the very near future, is it your intention to have her begin duties before the new school is erected? In view of local conditions, we will have no objection to the Fort McPherson School operating from July 15 to the following May 15.

Please have Miss Herschel forward a requisition for the supplies she considers necessary and we will order these

Right Reverend A. L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

..... through

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through the Government Stationery Office. A supply of the forms necessary for this purpose is being sent forward to you under separate cover.

mailed forms Apr 30/46 M.

The last paragraph of your letter of April 23 reads as follows:-

"Finally, will you kindly advise us regarding the attendance grants. Any further information that you can give us will be appreciated."

I do not know to what grant you refer. Fort McPherson will be a day school and consequently no grant will be paid for each pupil, as the Department is prepared to pay the teacher's salary.

We are also willing to allow a reasonable amount per month for janitor services and a small monthly amount for serving a hot drink at noon to the pupils, provided the teacher wishes to prepare it. It is our intention to forward, for the use of the pupils at this school, a supply of our special biscuit.

R.P.

Yours sincerely,

Director.

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EXTRACT
ORIGINAL ON
75-142

Report for the quarter ending September 30th 1946.

X X X

EX'D.
A.

GENERAL

Things among the Indians would appear to follow the usual course pretty well. I can notice little difference in their living or their buying. The establisment of the day school at Fort McPherson has been welcomed and it is operating at capacity. It would appear that extensions to it will be in order in another year or so, once more people of the area equip themselves to live in the settlement for the winter. This insisting that the children to toschool will require some extra work on our part as in the past all efforts have been to get the people out of the villages and away to their camps. And now policy is being reversed in order that their children may attend the school.

X X X

J.P. Harvey.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-5 (W.T. 1)

EX'D.
A.

Ottawa, 9 November 1946.

Dear Bishop Fleming:-

Attached is a copy of official letter of April 18, 1946, with reference to the appointment of Miss Catherine Herschel as teacher of the Fort McPherson School.

We have not yet been officially advised regarding the exact date on which she began duties. As a consequence, no payment of salary has been made to her.

While we sent the usual forms with our letter of April 18, they have not been returned and possibly they have been mislaid. We are therefore enclosing another set which she should complete and return. As soon as we have these forms, her name will be placed on the pay list.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Rt. Rev. A.L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

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105-2-1 #1

Diocese of The Arctic

FOUNDED 1933
THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Nov. 13, 1946.

EX'D.
A.
Department of Mines & Resources
Indian Affairs Branch
NOV 19 1946
REGISTERED

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to your letter of 24th October, the following is an extract from a letter from our Missionary, the Rev. A.S. Dewdney, under date 16th August which gives a comprehensive report of the building of the new School:-

"You will be expecting news on the progress of the school, etc. Mr. Hayward arrived on the boat along with most of the materials. He started to work at once and has got ahead very quickly. We had no idea the building would go up so quickly. There was some difficulty in getting workers. Mr. Hayward preferred to have only two men and we realized that if they were going to stay at the Fort with their families all summer we would have to pay them well, so we offered a straight wage of a dollar an hour. I went after some of the better workers. Unfortunately some of them had other work to do; several others promised to work but failed to appear. We finally got Abraham Francis and Brian Francis. Neither speaks English very well and neither is very experienced with a lumber building. Mr. Hayward has grumbled a good deal about them, but really I think they have done very well and they have stuck to the job without missing a day, turning up every morning at 8.30. And, as I say, the work has gone ahead very fast. After five weeks the building is almost finished, except for painting and some of the interior finishing. At present we have Fred Firth and William Edward working as well. I worked for part of two afternoons, but I had quite a bit of other work to do and my help did not seem necessary. As a matter of

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fact Mr. Hayward was hard put to it to keep his two men occupied in the last week or two before the second boat brought the remainder of the supplies. All being well, we hope to open school on September 2nd. If the desks have not arrived we will improvise something for the time being.

The blueprints have been adhered to except for minor details. A trap door was made in the ceiling of the hall to permit access to the chimneys below the roof, and another in the floor to permit access to the foundations. The cupboard in one of the cloakrooms was changed into a closet for the indoor toilet and another smaller cupboard built in one of the cloakrooms to take the cleaning equipment. One other temporary change has been made. The partition between the two classrooms has been left out. This can be put in later if necessary. But the main criticism I would make of the plans is in the small size of the classrooms. Each classroom will accommodate only about fifteen children. It seems foolish to have two teachers for only thirty children. Miss Herschel is anxious to have a space at the back of the room which can be used for games and more informal types of work so it seemed sensible to leave out the partition. As a matter of fact there was not enough wallboard to build it in any case.

While filling in time till the second boat came Mr. Hayward had two small toilets (outdoor) made and a small storehouse for keeping storm windows, extra equipment, etc. Both toilets and storehouse are to my mind too small. We had some spare materials but Mr. Hayward is extremely economical and did not want to build them even as large as they are.

The school has been built on the northwest corner of the N.T. lot about thirty or forty feet from each boundary. The front door faces the village to the north; the classroom windows face the south to allow maximum light in the winter. Miss Herschel suggests that awnings be procured for the classroom windows instead of blinds. The arrangement of the windows for ventilation makes it difficult to use blinds, but there should be some means of protection from the direct sun in spring and summer. I think that outside awnings are a very good idea. Also, eavestroughing should be procured and sent in at the first opportunity as the water from the roof will quickly undermine the foundations. I am trying to get ditches dug this fall to drain the land as much as possible. The teacher's room has windows giving an uninterrupted view of the river. There is plenty of room left on the property for other buildings and for a playground when we can get the ground levelled and drained."

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We enclose a snapshot of a group in front of the new building. This is the only picture of the School we have at present but we are asking Mr. Dewdney to supply us with a set of photos of the several elevations. It will of course take time to get these.

Yours very truly,

Honorary-Secretary.

CLF/J

Enc.



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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 0951
RESIDENCE: MAYFAIR 1016

19th November, 1946.

Department of Mines & Resources
Indian Affairs Branch.
NOV 21 1946
REGISTERED

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary: FORT McPHERSON DAY SCHOOL

Your letter of 9th instant came to hand when I was absent from the office but I hasten to make reply.

I regret that you have not been officially advised regarding the exact date on which Miss Herschel began her duties at Fort McPherson - but what we do know is that she arrived there on or before 15th August and the school was opened on September 3rd with twenty-five children.

Re Forms sent to me by Mr. Hoey; these were forwarded to Miss Herschel with the request that she fill them in and return them to the Department. As this was a Departmental affair I assumed that Miss Herschel would attend to the matter. However I am forwarding to her the duplicate forms which you have sent in with a covering letter asking her to attend to the matter. It may well be in the rush and turmoil first of getting away and then arriving at Fort McPherson she has delayed attending to these matters.

It should be remembered that there has been little opportunity for her to send out mail on account of the freeze-up. We have heard nothing from her since September. I expect when the mail comes out next month you will find that she has filled in the forms, etc., as required.

Yours very truly,

A. L. Fleming

Bishop of The Arctic.

P.S: Our Honorary-Secretary is writing to you regarding this matter also.

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135-2-1 (W.T. 1)

Ottawa, 25 November 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

EXD.

Re: Fort McPherson Indian Day School - No.903

Miss Catherine Herschel has been appointed teacher of this school effective August 15, 1946, at a salary of $157.00 a teaching month. We have not yet received the usual forms from her but we understand that she is single without dependents.

It would be appreciated if you would forward a cheque for the amount due her for the period August 15th to November 30th, 1946. Her name should be placed on the regular monthly pay-list and retained there until further advised by this division. Her post office address is:- Fort McPherson, Northwest Territories.

for Deputy Minister.

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135-2-1 (WT1).

Ottawa, January 31, 1947.

Dear Mr. Foster:

In my letter of January 29th regarding the Fort McPherson Day School, I regret very much that we mentioned the name of Bishop Geddes. It was overlooked that this school is in the diocese of Bishop Fleming. In view of this would you kindly refer the letter to him.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C.L. Foster,
Hon. Secretary,
Diocese of The Arctic,
604 Jarvis Street,
Toronto 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (W.T.1)

Ottawa, February 3rd, 1947.

Dear Bishop Fleming:-

When you visited the Department on October 5th, 1945, and discussed with our officials the erection of the Day School at Fort McPherson, I am advised that you stated the site which would be used for the school was owned by the Hudsons Bay Company.

It was also understood at that time that you intended to discuss securing the land from the Company with their general manager.

The Department, of course, is willing to pay for the land secured as a site for this school and I would appreciate your advising what arrangements have been made with the Hudsons Bay Company.

If they are donating the land as a site for the school, we will prepare the necessary papers so that we may have a formal transfer.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Rt. Rev. A.L.Fleming,
Bishop of The Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

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135-2-1

Diocese of The Arctic

FOUNDED 1933
THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

17th February, 1947.

Department of Mines & Resources
FEB 19 1947
Indian Affairs

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary:

Referring to your letter of the 3rd instant to Bishop Fleming.

The land at Fort McPherson on which the Day School was erected, has been acquired by this Diocese from the Hudson's Bay Company. The Bishop asks me to advise you that he is glad to contribute the use of the land for this purpose and has no desire to ask for any payment or to transfer it to the Government.

Yours truly,

C. L. Foster

CLF/b

Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

WELFARE AND TRAINING SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, February 21st, 1947.

Memorandum:-

MR. HOEY

E/S D.

In memorandum of October 6th, 1945, Flag 1, you were informed that Bishop Fleming promised to secure the site for the Fort McPherson Day School from the Hudson's Bay Company. It was understood at that time that the Department would pay for the cost of the site.

Fort McPherson was erected during the past summer and on February 3rd, 1947, Flag 2, we wrote Bishop Fleming with reference to securing the land on which the school is erected. He has replied in a letter dated February 17th which I thought advisable to bring to your attention.

Bernard F. Neary
Supt. of Welfare & Training.

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135-2-1 (WT 1)

WELFARE AND TRAINING SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, February 21st, 1947.

Memorandum:-

MR. HOEY

E/S D.

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Bernard F. Neary
Supt. of Welfare & Training.

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135/2/1

Diocese of The Arctic

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H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

22nd March, 1947.

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1947
REGISTERED

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada.

Dear Mr. Neary: Re: 135-2-1 (WT 1)

As previously advised Bishop Fleming is slowly recovering from a Coronary Thrombosis and, in his absence, I have opened your letter of 20th instant on the subject of Miss Herschel of the Indian Day School at Fort McPherson. I must confess to no little surprise at the Diocese being approached again because I thought it had been settled that this school was entirely a Government affair and that we, and our missionary particularly, must keep "hands off" - see your letter of 29th January, 1947 and my reply of 3rd February, 1947.

However your question appears to be quite proper since Miss Herschel was engaged (on behalf of the Government) by Bishop Fleming. I have now looked over his correspondence on the subject and find that his conception of the relationship of the school and its teacher to the Mission was quite different from what was finally laid down in the concluding paragraph of my letter of 3rd February, referred to above. Indeed he refers to her in one letter as "a member of the staff of this Diocese" and, in another letter, he lays down, practically as a requisite, that she should consult with and depend on the Missionary in connection with any difficulties with parents. It was in line with this idea that it was arranged that she should equip herself with the Diocesan uniform and also that the Diocese paid for her transportation to Fort McPherson.

Mr. Hoey advised the Bishop 18th April, 1946 that salary would be $130. per month plus bonus and that regulations did not permit of payment of travelling expenses. Nothing was said about term of

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service, as far as I can see, in the correspondence but the Bishop had a number of interviews with Miss Herschel and may have discussed such matters as travelling expenses, term of service etc., at one of these.

In view of the status of the school, as laid down at present, I would see no obligation on the part of this Diocese to undertake the payment of Miss Herschel's travelling expenses from the field.

The Bishop has recovered to the extent that we can consult him occasionally about non vexatious matters. I expect to see him in a few days and he may be able to recall exactly what his understanding was regarding term of service and also he can probably confirm, or otherwise, my viewpoint on the matter of travelling expenses. I dare say a further delay in your replying to Miss Herschel's letter will not matter very much.

Yours sincerely,

C. L. Foster.

Honorary-Treasurer.

CLF/b

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Diocese of The Arctic

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THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

25th March, 1947.

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada.

REGISTERED
MAR 26 1947
Department of Mines and Resources

Dear Mr. Neary: Re: Fort McPherson Day School
Ref. 135-2-1 (WT 1)

Referring again to your letter of 20th, I now find that I was quite mistaken about the connection of the Day School and the Diocese.

The Bishop says that his original arrangement with Mr. Hoey was that the Government was to pay for the building and furnishings and the teacher's salary and the Diocese would do everything else - i.e., engage the teacher, pay her transporation in and out, pay her salary for the usual furlough after completion of term of service and giver her a clothing allowance. If this arrangement is to be continued and if the Diocese will be obliged to pay her transportation out, surely we have done the Dewdneys an injustice in saying they had no right of supervision.

However, for the moment, it will probably be enough to say that the term of service as set by the Bishop with Miss Herschel was the usual one of four years. Payments of passage out, furlough pay and clothing allowance are contingent on completing the four year term of service.

In view of the lack of sympathy exisiting between Miss Herschel and the Missionary, would you mind, when answering her letter telling her confidentially that there is every possibility that the present Missionary will not return to Fort McPherson after coming out this summer.

Yours truly,

Honorary-Treasurer.

CLF/b

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Fort Macpherson
File

Cost of Construction (Two small rooms plus teacherage)	$ 13,000.00 (approx)
Teacher's Salary	$ 1570 per annum.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ottawa, March 7, 1947.

MEMORANDUM:

- MR. GIBSON -

Re: Fort McPherson Indian Day School -

The records here indicate that this school was built last year at a cost of $13,000.00. The school consists of two classrooms and a small teacherage. The teacher in charge is paid at the rate of $1570.00 per annum.

This school, although nominally operated under the auspices of the Church of England in Canada, is in reality a departmentally-owned and operated school.

Director.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

3895

ARMY MESSAGE

FR 243

AKLAVIK NWT [illegible] 101145

F NEARY

INDIAN AFFAIRS BRANCH

D M AND R OTTAWA

FURTHER MY WIRE MAY FIFTH RE MISS HERSCHEL FOLLOWING WIRES
RECEIVED QUOTE MY RESIGNATION MUST BE IN BEFORE END OF
THIS MONTH IF EITHER MY REQUESTS NOT GRANTED AND PLEASE
ACCEPT MY RESIGNATION AS TEACHER MCPHERSON DAY SCHOOLS
TO TAKE EFFECT JUNE TWENTY SEVEN UNQUOTE PLEASE ADVISE

J P HARVEY

FL101555S

Department of Mines & Resources
Indian Affairs Branch.
MAY 14 1947
REGISTERED

SACE- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE- ADDRESS QU

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135-2-1 (W T)

Ottawa, June 16, 1947.

Fort McPherson Indian Day School

Dear Mr. Foster:

The attached letter, received today from Miss Hershell, of the Fort McPherson Day School, is self-explanatory.

We are willing to insert an advertisement for an Anglican teacher in two Toronto papers and to have the applicants interview you as to their suitability. If this meets with your approval and you have no one else in mind, we would appreciate hearing from you further in this matter.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C. L. Foster,
Hon. Treasurer,
Diocese of the Arctic,
604 Jarvis Street,
Toronto, Ont.

BFN/EM

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1. file 135-2-1
2. [redacted]

135 - 2 - 1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

Department of Mines & Resources
Indian Affairs Branch
JUN 23 1947
REGISTERED

June 20th,
1947.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Replying to your letter of the 16th instant, 135-2-1 (W T), in a letter from the Rev. A.S. Dewdney of Fort McPherson, dated the 26th of May last, he advised us of Miss Herschel's final decision to leave in July. In the same letter he mentions the name of Mr. Carl Schunamann, a teacher of a good many years experience in Indian boarding and day schools, last heard of as teaching in an Indian Day School in the Diocese of Saskatchewan where he was also acting as Lay Reader. A letter addressed care of the Department of Education, Regina, Sask., would probably reach him. Mr. Dewdney states he was unmarried when last heard of and he would fit very well into the vacancy caused by Miss Herschel's resignation. We would suggest that you endeavour to get in touch with him.

We are sending your letter of 16th instant to the Bishop for his approval of the suggestion made in the second paragraph and when we hear from him we will communicate with you further.

Yours very truly,

Honorary-Secretary.

HLA/J

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L A D.
A.

Ottawa, June 24th, 1947.

Dear Sir:-

Fort McPherson Indian Day School

We have now received a telegram from Dr. Harvey, our Indian Agent at Aklavik which reads as follows:-

"Wire just received from Miss Herschel at McPherson Day School which reads quote willing to teach school another season if my resignation can be cancelled please advise by wire as soon as possible. Marriage still going through. Please advise by wire."

To this telegram we have sent the following reply:

"Prepared to cancel resignation Miss Herschel. She will have to write official letter requesting re-appointment and this will require your endorsement."

We will keep you informed as to the developments in this instance.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

H.L. Alcorn,
Hon. Secretary,
Diocese of the Arctic,
604 Jarvis St., Toronto.

BFN/MGD

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135-2-1

ARMY MESSAGE

3895

G.A.

1947 JUN 24

1947 JUN 23 18:13

38 VED SER 757

AKLAVIK NWT JUNE 23 1205PM

B R NEARY

INDIAN AFFAIRS BRANCH D M AND R OTTAWA

WIRE JUST RECEIVED FROM MISS HERSCHEL OF MCPHERSON DAY SCHOOL READS QUOTE WILLING TO TEACH SCHOOL ANOTHER SEASON IF MY RESIGNATION CAN BE CANCELLED PLEASE ADVISE JUST AS SOON AS POSSIBLE STOP MARRIAGE STILL GOING THROUGH STOP [redacted] UNQUOTE PLEASE ADVISE BY WIRE

J P HARVEY

23 1542 B MS

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

EXD.

C. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

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TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

H.A.

file
(no answer
as letters
crossed)

June 24th,
1947.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

With further reference to your letter of 16th instant and our reply of 20th instant, we have now heard from Bishop Fleming. If you have an advertisement inserted in the Toronto papers for a teacher for the Fort McPherson School, we shall arrange to have the applicants interviewed here. Will you please advise us when the advertisement will be inserted and in which Toronto papers.

Thanking you, I am,

Yours very truly,

Department of Mines & Resources
Indian Affairs Branch
JUN 25 1947
REGISTERED

HLA/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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HRL/EML

BUREAU OF

FILE ... 93 .....

NORTHWEST TERRITORIES AND YUKON AFFAIRS

Ottawa, July 31, 1947.

MEMORANDUM

Mr. Meikle

Re: Fort McPherson

I visited Fort McPherson Indian Day School on June 23rd and found it to be in charge of a Miss Catherine M. Herschel who holds a first-class permanent teacher's certificate and has 18 years of teaching experience. She teaches Grades 1, 2 and 4, and there are 25 pupils enrolled, all of whom were present at the time of the visit. They were classified as follows:-

	Boys			Girls		
	Indian	H.B.	White	Indian	H.B.	White
Beginners	3			3		
Grades 1	3		1	3		1
2		3	1	2		
4	3			1		1

I tested the children to obtain some idea of the progress they had been making. The reading was average, the writing fair, but the children appeared to be very interested in their school work. I had a meeting with all of the Indians at the settlement. They spoke very highly and with appreciation of the work which Miss Herschel has been doing. Personally, I gathered the impression that Miss Herschel's interests were not fully with her work. However, this may be an unfair judgment. She is soon to be married, and she has requested to continue her teaching post until the end of March, 1948, when her husband will be returning from his trapping line in the Yukon.

The school receives radio broadcasts from Edmonton and Watrous. There is no film projector available. The children receive a medical examination at the beginning of each school year and some have been X-rayed for T.B. One of the local residents has donated to the school a small organ, and it is a great asset. While at the school I listened to some very fine singing by the children. The High Roads to Reading series of readers is used in this school. I am of the opinion that more satisfactory results would be obtained with basic readers, and would suggest that the school be furnished with same.

I noticed that there were no fire extinguishers in this school, and would suggest that the same be furnished as soon as possible, since there is considerable danger of fire due to the fact that gasoline lamps are used. The children have been placing the fuel oil in the burner, with the result that the floor about the stove is being ruined. This chore should be attended to by an adult. I noticed that there

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were four window ventilators which are useless because there are no hinges attached thereto, so I would suggest that hinges be procured and installed on same. There are a considerable number of cracks in the floor as the result of shiftings in the foundation caused by frost pressure. This item should also receive attention.

W. M. Graham Scanlon
for J. W. McKinnon.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

July 31, 1947.

R. A. Hoey, Esq., Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I am enclosing, for your information, a copy of the report presented by Inspector J. W. McKinnon concerning educational conditions at Fort McPherson, N.W.T.

R. A. Gibson,
Deputy Commissioner.

Department of Mines & Resources
Indian Affairs Branch
AUG 1 1947
REGISTERED

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135-2-1 (WT.).

Ottawa, August 2, 1947.

AIR MAIL.

Dr. J.P. Harvey, Indian Agent, Aklavik, Northwest Territories.

School Inspector's Report,
Fort McPherson Indian Day School.

Please find attached a copy of the report submitted by Inspector McKinnon upon his visit on June 23rd to the above Day School.

You will note the specific recommendations which Inspector McKinnon makes with regard to fire extinguishers and to the placing of fuel oil in the burner. We are arranging to have the Departmental Purchasing Agent deliver a fire extinguisher to this school.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

BFN/HM.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (WT.).

Ottawa, August 5, 1947.

Mr. R.A. Gibson,
Deputy Commissioner,
Administration of the
Northwest Territories,
Ottawa, Ontario.

E.K.D.
A.

Dear Sir:

Re: Fort McPherson Indian Day School.

Receipt is acknowledged of Inspector J.W. McKinnon's report on the above school. A copy has been forwarded to Doctor Harvey and he has been requested to remedy the conditions as required. We are arranging for the Departmental Purchasing Agent to deliver a fire extinguisher to this school.

Yours truly,

Director.

BFN/HM.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (WT.).

Ottawa, August 5, 1947.

Mr. R.A. Gibson,
Deputy Commissioner,
Administration of the
Northwest Territories,
Ottawa, Ontario.

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Yours truly,

Director

BFH/HM.

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ARMY MESSAGE

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2[illegible] VED SE 338

AKLAVIK AUG 8 215P

B F NEARY INDIAN AFFAIRS BRANCH

D M AND R

OTTAWA

AGREE YOUR WIR JULY 29 RE MRS MILLER AND

AM TRYI[redacted]VISE

[redacted]TUNITY.

J P HARVEY

S 082200

R

RY

[illegible] 6 9 AUG 13

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

442B-600M-3-47 (9987) H.Q. 1772-39-1634

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M. 336 (4 PARTS)
45 (8254)
39-2092

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 135-2-1 (WT)

PLACE DATE

OTTAWA November 24 1947

DOCTOR J P HARVEY
AKLAVIK Northwest Territories

EX'D.

RE FORT MCPHERSON SCHOOL -stop- YOUR RADIOGRAM AUGUST EIGHT ADVISED YOUR ATTEMPTS PERSUADE MISS MILLER TEACH COMPLETE YEAR -stop- ADVISE IF SUCCESSFUL

Bernard F Neary

Confirmation

Phoned to:

Phoned by:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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135 - 2 - 1

TELEPHONED TO

1947 DEC 30 9:13

1947 DEC 29 20:11

ARMY MESSAGE

7 VED VER 1066

FT NORMAN NWT DEC 29 1415P

B F NEARY

SUPT WELFARE AND TRAINING INDIAN AFFAIRS BRANCH

OTTAWA

WIRE RECEIVED FROM MRS MILLER MCPHERSON SCHOOL THAT SHE IS RESIGNING AT EASTER STOP LETTER OF RESIGNATION WILL BE FORWARDED WHEN RECEIVED STOP AS THIS SCHOOL HAS BEEN GREAT SUCCESS WOULD SUGGEST EVERY EFFORT BE MADE TO REPLACE MRS MILLER

L C HUNTER

545PM

F

M.F.B. 1442B-600M-3-47(9957) H.Q. 1772-39-1634

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) .ADAMS..... JOAN.... ELIZABETH...
(Surname) (Christian Names)

Date of Birth March 2/1916... Place of Birth .Kelowna...B.C.....
Sex .Female.. Religious Denomination ..Prot..... Health ..Good.....
Canadian Citizen ..Yes..... Service in H.M. Forces ..2 years.....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at .....Kelowna..... in the Province of ..B.C.....and received a ..Senior Matric..... Certificate after successfully completing ..4..... years of high school. I then attended .Alberta....and..B.C..... University for a period of ...3... years and received a .....B.A..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ...Vancouver..... Normal School in the Province of .....BC..... for .10..... months in the years 1938-1939

I hold a .ACADEMIC.. Class Teacher's Certificate of a ....Permanent... ..... (temporary or permanent) nature in the Province of ...B.C..... ..... It is numbered ...?..... dated ...1940..... and is valid until N/a.....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1939-1940	RICHLAND	BC	1
2.	1940-1941	GOLD BRIDGE	BC	1
3.	1941-1942	CLINTON	BC	1
4.	1942	FORT ST. JAMES	BC	½
5.	1946-47	TELEGRAPH CREEK	BC	1

(use other side for more detail)

My total teaching experience is .....?..... years in Indian Schools and .....4½..... years in Provincial Schools.

OVER

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	1940	Canadian History	?	6 weeks
2.	1940	Educational Philosophy	?	6 weeks
3.			U.B.C.	

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.Patience and interest.....I do not mind isolation....I like the....
...north.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

OVER

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.

(Note: Details of our salary schedule ar
offices. If the application is sent in
we will inform you of the salary you wo

..... (date).

325

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The school at Telegraph Creek - while not an Indian school, was, with the exception of two white children, entirely for Indians and half breeds There was an enrolment of forty-eight.

I have no inspector's report for this School as the inspector did not visit the School - However. the district nurse was the trustee and I feel sure that either she or the government agent at that time, would give me good references.

The Indian agent in Telegraph Creek. - Mr. F. Sampson was the one who suggested that I might enjoy teaching under the Indian Dept. - and stated that at any time I could get a reference from him.

Owing to the length of time it takes to get references from this town (at the present time there is no mail service until the river freezes) I will not wait to enclose any. However if they are needed later, I will send for them

I am not sure of my classification under the new scheme. My certificate was an Academic Permanent - First Class. As I was out of the teaching profession [illegible] when they asked me what my classification was. this out by writing the

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1-1-17

[redacted] OF THE
[redacted] AGENT
[redacted]n Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Whitehorse, Y.T.,
November 17, 1947.

Department of Mines & Resources
Indian Affairs Branch
NOV 21 1947
REGISTERED

Indian Affairs Branch,
OTTAWA, Ontario.

Re your telegram of 8th instant concerning application of Joan Adams, Protestant school teacher. This matter was taken up with Canon L.G. Chappell, local Anglican minister. Excepting Old Crow, it was thought that Teslin warranted a day school more than any other place in the Yukon.

At this point there is a Roman Catholic and a Church of England seasonal school, both school rooms being in fairly good condition. There is an unoccupied Anglican teacherage in good condition. At this date there are very few Indian school-age children in the village - possibly four or five. Most of the children are out on trap-lines with their parents. It is thought that possibly a dozen children would remain behind with relatives if a day school were to be conducted.

There are, however, some 13 or 14 white and half-breed children without any school facilities whatever. I am informed that a petition was forwarded to the Territorial Government requesting a school at Teslin. In view of the situation at Teslin, I sent the following telegram to Archbishop W.R. Adams, Vernon, B.C.:

HAVE APPLICATION FROM JOAN ADAMS FOUR YEARS EXPERIENCE TEACH PROTESTANT INDIAN SCHOOL STOP SUGGEST TESLIN BUT INDIAN SCHOOLAGE POPULATION THERE CONSIDERABLY LESS THAN WHITE AND HALFBREED STOP POSSIBLE SOLUTION IN JOINT SCHOOL WITH TERRITORIAL GOVERNMENT .....

The following reply was received on 14th instant:

HOPING CLERGY APPOINTMENTS TESLIN OLD CROW NEXT SUMMER SUGGEST TEMPORARY APPOINTMENT IF YOU PERFECTLY SATISFIED WITH CREDENTIALS STOP SUBJECT TO ABOVE AGREE TESLIN JOINT SCHOOL WHERE ARE ADAMS AND EVANS NOW WOULD MYSELF INTERVIEW THEM IF POSSIBLE

I do not know the Department's policy re joint schools, but in this case it appears to be a possible solution. The Teslin Indians are a particularly fine group.

R.J. Meek

(R.J. Meek)
Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

W Bell

Ottawa, December 1, 1947.

Archbishop W.R. Adams,
Vernon, British Columbia.

HAVE RECEIVED COPIES TELEGRAMS EXCHANGED BETWEEN INDIAN AGENT MEEK AT WHITEHORSE AND YOURSELF stop MISS ADAMS LIVES AT ONE THOUSAND NINE HUNDRED AND NINETY EIGHT ABBOTT STREET KELOWNA BRITISH COLUMBIA stop SUGGEST YOU CONTACT HER AND ARRANGE INTERVIEW stop EVANS NOT NOW AVAILABLE FOR TESLIN AS INTEND USING NORTHERN MANITOBA ANGLICAN SCHOOL.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/HM.

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135-2-1

Original on 166-12-1 (W T)

EX'D. January 9, 1948.
A.

Dear Archbishop Adams:

I have for answer your letter of January 5 concerning Miss Adams. If Miss Adams still wishes to go into the Yukon next September, I would advise that you consider her for the position of teacher at the Fort McPherson Indian Day School. We have just been advised by our Indian Superintendent at Fort Norman that Mrs. Miller, the teacher at McPherson, is resigning at Easter. As this school has been a great success, Mr. Hunter has suggested that every effort be made to replace Mrs. Miller.

The other teacher whom we have in mind for this school is a Mr. Evans who formerly taught near Moose Factory, James Bay. He has just accepted a position at Chemawawin, in northern Manitoba. I wrote recently to the Bishop of Brandon and asked if we could be definitely informed as to whether Mr. Evans still wishes to go into the Yukon as he originally requested. I will write you further when I hear definitely about Mr. Evans' plans. He has a Bachelor of Education degree from the University of Alberta and is particularly anxious to teach in the Yukon or Northwest Territories. He was sent to Chemawawin because of the urgent need there for an Anglican teacher to finish out the winter.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Most Rev. W. R. Adams,
Archbishop of Kootenay,
V e r n o n, B. C.

BFN/EM

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135-2-1

[redacted] OF THE
[redacted]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Norman, N.W.T.
Jan 5th, 1948.

Col.B.F. Neary,
Superintendent Welfare and Training,
Indian Affairs Branch,
Dep't. Mines and Resources,
OTTAWA, Ont.

Re; Resignation of (Mrs.) C. Miller, Teacher,
Fort McPherson Day School.

Further to my wireless message to you of Dec. 31st, I am attaching herto the official letter of resignation of Mrs. Miller, as received at this office to-day.

As may be noted Mrs. Miller asks that her resignation take effect on March, 31st, 1948.

I may suggest, as Plane schedules to and from Fort McPherson are rather infrequent, that should a replacement for Mrs Miller be obtained that it would be well to have this teacher at Fort McPherson well in advance to Mrs. Miller's departure. In this regard I may mention that Aircraft leave Edmonton, Alta., on the first and third Friday of each month.

It may be mentioned that the above school has been very successful since opening and every effort to have a replacement for Mrs. Miller would be greatly appreciated by the Natives of Fort McPherson Settlement.

L.C.Hunter,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1948
A.M.
REGISTERED

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135-2-1 (W T)

January 29, 1948.

L. C. Hunter, Esq.,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

REC'D.
A.

Fort McPherson Indian Day School.

It seems very unlikely that we will be able to obtain a replacement teacher for Mrs. C. Miller until September, 1948. The two teachers mentioned in our letter of January 9 should be available about that date. Miss Adams is now teaching and will not be free until June. Mr. Evans has also a post at our school at Chemawawin. However, we will do everything possible to locate another teacher.

A copy of this letter is being sent to Archbishop Adams, in the event that he has someone else in mind for this school.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Copy sent to Most Rev. W. R. Adams, Archbishop of Kootenay
V e r n o n, B. C.

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135-2-1 (E)

February 9, 1948.

Fort McPherson Indian Day School

Mr. L. C. Hunter,
Supt., Indian Agency,
Fort Norman, Northwest Territories.

We have now been advised that Mr. John Evans intends to remain at the Chemawawin Indian Day School and therefore he is no longer interested in the schools at Old Crow or Fort McPherson.

Bernard F. Neary,
Superintendent of Education.

Copy sent to Archbishop W. R. ADAMS, VERNON, B.C.

BFN/EM

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135-2-1 (E)

March 8, 1948. EX'D. M

Fort McPherson Indian Day School.

Dear Archdeacon Marsh:

Last summer we had some correspondence with Mr. Foster with regard to obtaining the services of another teacher for the above Indian Day School. At that time the teacher, Miss Catherine Herschel, was intending to get married and resign her position. However, we persuaded her to stay on as teacher after she was married.

We have now been advised by our Indian Superintendent at Fort Norman that she is resigning as of March 31, 1948.

We have been corresponding with Archbishop Adams with regard to the above school, due to a misunderstanding on our part that he was responsible for it. We have now been advised that we should correspond with your office concerning a replacement teacher.

The only teacher we have in mind who is willing to go in to the north is a Miss Joan E. Adams of Kelowna, B. C. Miss Adams is 31 years of age and has five years' teaching experience in the B. C. Provincial Schools. She is a graduate of the University of British Columbia and holds a permanent high school teacher's certificate. She is particularly anxious to go into the north country and therefore we wrote to Archbishop Adams and requested that he interview her. Unfortunately, she is now teaching at a B. C. provincial school and will not be available until next summer. Therefore, we are faced with two alternatives with regard to this school -

(a) to have it closed from April 1 until June 30, 1948, and to then employ the services of Miss Adams or some other teacher as from 1 September, 1948,

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(b) that we now try to obtain the services of a teacher from April 1 to June 30, 1948.

I would appreciate your comments on the situation at this school and would suggest that you write Archbishop Adams if you wish any further references with regard to Miss Adams.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Venerable Archdeacon Donald B. Marsh,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

BFN/EM

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4570

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

March 10th,
1948.

675-2

Dr. Bernard F. Neary,
Superintendent of Education,
Indian Services,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Dr. Neary:

Many thanks for your letter of 8th instant regarding the Fort McPherson Day School.

Bishop Fleming feels that as the period between April and June is the time when the Indians are ratting there would not be any point in sending a teacher to Fort McPherson for two or three months.

We are taking up the question of Miss Joan Adams and will advise you accordingly in due course.

Thanking you,

Sincerely yours,

Donald B. Marsh

DBM/J

Department of Mines & Resources
Indian Affairs Branch
MAR 16
P.M.
REGISTERED

(D.B. Marsh)
Archdeacon.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (E)

Ottawa, March 15, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Fort McPherson Indian Day School

You will recall that I recently wrote to Archdeacon Marsh, of the Diocese of the Arctic, with regard to the nomination of another teacher for the Fort McPherson Indian Day School. I have now received a reply from him reading as follows:

"Many thanks for your letter of 8th instant regarding the Fort McPherson Day School.

"Bishop Fleming feels that as the period between April and June is the time when the Indians are ratting there would not be any point in sending a teacher to Fort McPherson for two or three months.

"We are taking up the question of Miss Joan Adams and will advise you accordingly in due course."

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Copy sent to Mr. Lamberton,

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

7524

EXTRACT FROM LETTER FROM L C HUNTER FORT NORMAN MAR 11/48 HIS FILE C-[redacted]142) TO COL NEARY

I.A.D.

Fort Norman, N.W.T.,
March 11, 1948.

I wish to state that I have recently returned from a visit of every settlement in this Indian Agency, at which time I visited all schools, spending as much time as possible with the teachers.

X X X X

EXTRACT ORIGINAL ON 141-1-1

Department of Mines & Resources Indian Affairs Branch MAR 31 1948 REGISTERED

On February 26th, I visited the McPherson Indian Day School, with Mrs. K. Miller in charge. In my opinion this could be classed as a model Indian Day School for this country, as far as attendance is concerned. The natives of this Settlement appear to do everything in their power to assure the attendance of their children. This can be accounted for in two different ways. Firstly, the financial circumstances of the native of this district are better than average, secondly the Loucheux is considered the most intelligent type of Indian in the N.W.T.

In regard to the McPherson school, I have two suggestions to make for your consideration. The first is that a male teacher be obtained if possible, as it is believed he would be more capable of teaching handicraft and guiding in Welfare work. The second is that arrangements be made whereas the school term could start at June 1st, and continue until March 31st, the remaining time to be classed as holiday. This suggestion regarding the school term applies to all Indian Day Schools in this part of the Territory. During the months of April and May it is practically impossible to have the children attend school, this being the time when the Indians move with their families to the bush to take part in what is known as the Spring hunt. The results of this hunt could be classed as approximately seventy-five percent of the natives' yearly income, therefore this too, is an essential part of the children's education.

X X X X

L C HUNTER
INDIAN AGENT

Copied:
JCM

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135-2-1 (Treas.)

SCHEDULE A
75M—11-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

SUPERANNUATION DIVISION,
ARTMENT OF FINANCE,
W POST OFFICE BUILDING,
TTAWA, ONTARIO.

Date March 31, 1948

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Miller (surname) Mrs. Catherine (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Ft.McPherson Indian Day School, Ft.McPherson, N.W.T. Paylist No. 52 Payroll No. 5735

Date taken on strength this Department September 1, 1947

Date to be struck off strength this Department April 1, 1948

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of March, 1948

Amount $8.10.

Total contributions (if available) $ .....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $ Nil
3. ..... (to be filled in by Finance Dept.) $

*Please delete items above not applicable.

TOTAL $ Nil

SIGNATURE ORIGINAL SIGNED BY J. H. FEE

TITLE Chief Treasury Officer.

This space for Department of Finance only

Charged to control .....

Prepared by ..... Checked by ..... Interest $ .....

Date of payment .....

Approved by P.C. 38/3900, May 24, 1944.

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135-2-1

Original : 141-1-1.

C O P Y.

135-2-1

Mr.L.C. Hunter, Superintendent of Indian Agency,
Fort Norman, N.W.T.

Indian Agent's Inspection of Day and Residential Schools in Northwest Territories.

This will acknowledge receipt of your letter of March 11th with regard to the various schools in the Northwest Territories.

With regard to the Aklavik R.C. Residential School I am advised by our Supervisor of Vocational Training that no requisition has ever been received for tools for this school. The loom has been ordered and is to be shipped in this Spring. We do not have any record of space available for these activities, nor do we have any information with regard to the employment of a Manual Training teacher. As you are, no doubt, aware the Department pays a grant towards the salary of a Manual Training teacher at the Indian Residential Schools. The amount of this grant varies with the qualifications of the teacher concerned. Application forms are available in the Education Division for completion by those whom the School Management wishes to employ in such a capacity.

With regard to your recommendations for the Fort McPherson Indian Day School, it is presumed that you will have an opportunity of discussing your suggestions with Inspector McKinnon. It is our intention to go into this matter with him when he returns from the North.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

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135-2-1 (Treas.)

Ottawa, April 17, 1948.

EX'D.
M

L.C.Hunter, Esq.,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Mrs.C.Miller, formerly teacher,
Fort McPherson Indian Day School.

We are enclosing herewith cheque No.38978, issued in favour of the above-named, for $57.10, being refund of Retirement Fund Account.

ORIGINAL SIGNED BY
J. H. FEE

W.Lauchlan
Chief Treasury Officer.

WB /B

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Fort McPherson 19486

Department of Mines & Resources
Indian Affairs
MAY 18 1948
A.M.
REGISTERED

APPLICATION FOR EMPLOYMENT IN DAY SCHOOLS
OPERATED BY THE DEPT. OF MINES AND RESOURCES

Name . . . SKJEIE . . . . . Margaret . Helen . . .
(Surname) (Christian Names)
Present Address. Strathmore . Alberta . . Telephone Number. . 56 . .
Home Address. Morrin . Alberta . . . . . Telephone Number. . 3 . . .
Date of Birth . May 26 . 1925 . . Place of Birth Red Deer Alberta . .
Height. 5 ' 2 " . . . Weight . 114 . Condition of Health. Good . . . .
Sex Female . Married or Single Single . . . Religion Protestant.
Canadian Citizen . Yes . . . . Service in H.M. Forces. . None . . . .
Previous Experience in . . . . None . . . . . .
Dominion Government Employment
Teaching Certificate Held . . Permanent Elementary Intermediate
Present Position Teaching . Grs. Sr and Grade V. . Present Salary . 1600

EDUCATIONAL PREPARATION

	Location	Date Graduated	Standing
High School	Camrose Alberta	June 1943	B
Normal School	Edmonton Alberta	Feb 1944	Interim Certificate
University	Edmonton Alberta	Summer Session 1944, 1945	Permanent Elementary, Intermediate
Other Training			

TEACHING EXPERIENCE

Place	No. of Years (Give Dates)	Grades
Athabasca Alberta	2. Sept 1944 - June 1946	I - VIII
Strathmore Alberta	2 Sept 1946 - June 1948	V and VI, IV and V

Special Subjects-Art . . . Music . ✓ . . . Physical Education . . . .

REFERENCES
(Superintendents and Principals Under Whom You Have Taught)

Name	Address	Position
Mr. W.E. HODGSON	Athabasca, Alberta	Superintendent.
Mr. Munroe MACLEOD	1410 Shelbourne St. Calgary, Alta.	Superintendent.
Mr. S.H. CROWTHER	Strathmore Alberta	Principal

May 8, 1948 . . .
(Date)

Margaret H. Skjeie
(Signature)

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Copy sent Mr. Lamberton.

135-2-1 (E).

EX'D.
M

, May 18, 1948.

Dear Miss Skjeie:

I have your application for employment in one of our day schools.

We have a vacancy at Fort McPherson, Northwest Territories which might interest you. This school was erected three years ago and the Indians in the vicinity have been doing quite well under the former teacher. This teacher has now left our service due to the fact she is now married. It is noted from your application that you hold an Elementary Intermediate teaching Certificate, and have had four years teaching experience. On our revised salary schedule, this would entitle you to a salary of $168.00 a teaching month. For a school in the Northwest Territories you can also make application for the Northern living allowance of $100.00 a teaching month. It is necessary to provide such an extra allowance because of the very high cost of living.

If you are interested in this school at Fort McPherson, I would be pleased to hear from you and will gladly furnish further details.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Miss Margaret H. Skjeie,
Strathmore, Alberta.

BFN/HM.

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1. Records

Strathmore, Alberta,
June 1, 1948.

Mr. B. F. Neary.
Supt. of Indian Education,
Ottawa, Ontario.

Dear Sir;

In reply to your letter of May 18, File 135-2-1.E I am interested to know what elementary grades I would be expected to teach. In a previous letter I stated my preference to be with the work of junior grades. Grade II to Grade V inclusive.

Any details you may be able to give me in regard to transportation and accomodation will be very much appreciated.

Thank you for your kindness.

Sincerely,
(Miss) Margaret H. Skjeie

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

(E)

June 8, 1948.

Dear Miss Skjeie:

I have for answer your letter of June 1, 1948, with regard to the Fort McPherson Indian Day School. We have already appointed a teacher to this school since I last wrote you.

Would you be interested in a school at Masset, Queen Charlotte Islands, British Columbia. This is a two-room school and we will have a vacancy for a junior teacher there. If you would like any further details, I would ask you to write to Major R. F. Davey, District Inspector of Indian Schools, Federal Building, Vancouver, B. C.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Miss Margaret H. Skjeie,
Strathmore, Alberta.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Copy for the information of Mr. Hoey

325

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
A.M.
REGISTERED

June 30, 1948.

My Lord:

You called me by telephone on Monday and read me the following wire you had received from Archdeacon Marsh at Aklavik:

> "Between church and old mission definite fire hazard to all property STOP Graveyard is end of Lot 5 STOP Survey shows road allowance between this lot and Lot 3 STOP Suggest apply for allowance in return for part of Lot 3 which government record shows as on our land and which with Lot 4 has native houses on it STOP School is on Lot 2 STOP Quick reply desired."

It appears that the message from Archdeacon Marsh has reference to the Indian day school at Fort McPherson, N.W.T., and was prompted by our letter dated May 17th last addressed to Mr. H. L. Alcorn, Honorary Secretary, Diocese of the Arctic, copy of which is attached. The object of this letter was to ascertain whether additional land could be obtained as a playground and school gardens for the school in question.

There seem to be two matters requiring attention. The first is the site of the school. We understand that, when the Indian Affairs Branch paid the cost of the erection of the school, the Branch did not insist upon getting title for the site because it was understood you were to obtain title from the Hudson's Bay Company, the owner of Lot 2. The matter of the title has not been stressed because you had made the arrangement and the Indian Affairs Branch was awaiting your return to health so that this item could be settled in accordance with the understanding the Branch had with you. I believe that they will now correspond with you about the title.

Right Reverend A.L. Fleming, D.D.,
Bishop of the Arctic,
The Church House, 604 Jarvis Street,
Toronto, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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The second point is the grounds for recreation for the school children, and what we wanted to know was whether there was land available for this purpose. Our School Inspector seems to think that there should be about three acres to be used for recreational facilities and school gardens. You will know whether any part of the land which stands in the name of the Anglican Mission can be made available. A plan of the Fort McPherson settlement is enclosed.

With kindest regards,

Yours sincerely,

R.A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Copy for the information of Mr. Hoey

Ottawa, May 17, 1948.

Dear Sir:

Our Inspector of Schools, Mr. J.W. McKinnon, has made the recommendation that sufficient land adjoining the school at Fort MacPherson, N.W.T., be reserved for recreational facilities, school gardens, etc.

Our records indicate that Lots 3 and 4 at this settlement are owned by your Church and that the school is probably located on one of these lots.

Would you please be good enough to confirm the location of the school. A plan of the settlement is attached hereto, for your ready reference

"R. A. Gibson"

R. A. Gibson,
Director.

H. L. Alcorn, Esq.,
Honorary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (E.1)

July 7, 1948.

Dear Bishop Fleming:

Mr. R.A. Gibson, Deputy Commissioner of the Northwest Territories Branch has forwarded to us a copy of his letter to you dated June 30th, in connection with the Fort McPherson School.

For your information I enclose a copy of my letter to you dated February 3rd, 1947, to which no reply has been received. We would appreciate it very much if you would let us hear from you regarding the site on which the Fort McPherson school is situated so that the necessary papers will be prepared in order to give the Department of Mines and Resources formal ownership of the property.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Right Rev. A.L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
Toronto, Ontario.

PP/MGD

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135-2-1

The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

3350

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 0951
RESIDENCE: MAYFAIR 1016

14th July, 1948.

Colonel Bernard F. Neary,
Superintendent of Education
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
JUL 15 1948
P. M.
REGISTERED

Dear Colonel Neary:

I beg to acknowledge receipt of your letter dated 7th instant File No. 135-2-1 (E.1) re the site on which the Fort McPherson Day School is situated.

First, let me say that in reply to your letter dated 3rd February my Honorary-Secretary wrote to you on 17th February, 1947, stating that we would be glad to contribute the use of the land for the purpose intended but that we had no desire to ask for any payment or to transfer it to the Government.

The land was donated to us by the Hudson's Bay Company for the purpose of erecting a day school thereon. At that time the Government did not see its way to establish a school on its own responsibility and therefore it was necessary for us to take the initiative. Very soon, however, the Department of Indian Affairs agreed to pay for the cost of the school, etc., provided we assume all responsibility in connection with the same.

My Archdeacon is at Fort McPherson at the moment and will return in September. Perhaps then you would be kind enough to take the matter up with me.

With all kind wishes,

Yours sincerely,

A. L. Fleming

Bishop of The Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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C o p y

The Diocese of the Arctic

The Church House
604 Jarvis Street
Toronto 5, Canada

July 6th, 1948.

R. A. Gibson, Esq.,
Deputy Commissioner Northwest Territories,
Ottawa, Ontario.

Dear Mr. Gibson:-

Re: Fort McPherson

Thank you for your letter of the 30th June with plan enclosed. I am sending a wire to Archdeacon Marsh to confer with your representative and then submit a plan likely to be agreeable both to you and to us.

Thanking you for your kind attention to the matter and with personal regards.

Yours sincerely,

'sgd' A.L. Fleming
Bishop of the Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-4

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

1939

OTTAWA

July 8, 1948.

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1948
P.M.
REGISTERED

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Re: School at Fort McPherson.

I sent you a copy of a letter addressed to the Right Reverend A.L. Fleming, D.D., Bishop of the Arctic, dated June 30, with reference to the acquisition of the site of the above mentioned school and additional land required for play ground, school gardens etc. Enclosed for your information is a copy of a reply received from the Bishop.

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1 (E.1)

September 13, 1948.

Right Reverend A.L. Fleming, D.D.,
Bishop of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

Dear Bishop Fleming:

I desire to refer to your letter of July 14th with reference to the site on which the Fort McPherson School is situated.

In the last paragraph of your letter you stated that your Archdeacon would return to Toronto in September. If he has returned, we would appreciate hearing further from you.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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135-2-1

Ft. Nelson
Dog #1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

September 20th,
1948.

Colonel Bernard F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Bishop Fleming has asked me to thank you for your letter and to tell you that he will forward a reply to you in the early part of October.

Thanking you, I am,

Yours very truly,

DBM/J

(D.B. Marsh)
Archdeacon

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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903-1

Ft. McPherson
Org Sch #1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALC N
HON.-SECRETARY
REGISTRAR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

9th November, 1948.

Colonel Bernard F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Colonel Neary:

According to present plans I am coming to Ottawa for the 12th December and would like to see you on Monday, the 13th, if convenient, about the land on which the Fort McPherson School is built. If the 13th is not convenient would you please advise me whether the 10th, 11th or 14th would be better for you.

Looking forward to seeing you and with all best wishes, I am,

Yours sincerely,

Donald B. Marsh

DBM/b

(Archdeacon)

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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903-1

(E)

November 30, 1948.

Fort McPherson Indian Day School.

Dear Archdeacon Marsh:

Your letter of November 9 reached here when I was absent from the office and it has been held pending my return.

I have noted your intention to visit Ottawa on December 13 and will be pleased to see you at that time.

I understand that you wish to discuss the land on which the above school is built.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Venerable Archdeacon Donald Marsh,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

BFN/EM

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C.A.F.B. 1531 (4 'ARTS)I
250M-4-48 (891)
H. Q. 224-21-81551

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-1 (E) P.A.

PLACE DATE

Ottawa, July 6, 1949.

Mr. R.J. Meek,
Superintendent, Indian Agency,
Whitehorse, Y.T.

HAVE APPLICATION TWO TEACHERS INTERESTED POSITION
OUR DAY SCHOOLS NORTHWEST TERRITORIES HAVE RESIGNATION
TEACHER FORT MCPHERSON AND WANT TEACHER PREVIOUS
NORTHERN EXPERIENCE STOP COULD YOU PLEASE INTERVIEW
AND ADVISE SUITABILITY FOLLOWING TWO TEACHERS ONE
CR MACNEVIN BOX THREE SEVEN THREE WHITEHORSE TWO
MISS AM COX MILE EIGHT THREE ZERO WHITEHORSE STOP
THIS IS ONE ROOM SCHOOL AND POSITION WOULD BE FOR
WELFARE TEACHER FOR CALENDAR YEAR CAN PROVIDE OTHER
DETAILS IF EITHER TEACHER SUITABLE

Bernard F. Neary,
Superintendent of Education.

BFN/AM

PHONED TO: M.T.

PHONED BY: A.M.

TIME: 355pm.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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Fort McPherson

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) MACNEVIN Charles Roderick
(Surname) (Christian Names)
Date of Birth June 12, 1921 Place of Birth Coleman, P.E.I.
Sex Male Religious Denomination U.C.C. Health Good
Canadian Citizen Yes Service in H.M. Forces Army - Five Years

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Charlottetown, P.E.I. in the Province of P.E.I. and received a First Class Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Prince of Wales College & Provincial Normal School in the Province of P.E.I. for 10 months in the years 1938-39.

I hold a First Class Teacher's Certificate of a Permanent (temporary or permanent) nature in the Province of P.E.I. It is numbered 8409 dated June 1939 and is valid until ---

United Church Service with Indian children limited to one Sunday School Session.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1939-41	Unionvale	Unionvale, P.E.I.	2
2.	1941-2	Coleman	Coleman, P.E.I.	1
3.	1947-8	Swift River	Swift River, Y.T.	1
4.	1948-9	Whitehorse	Whitehorse, Y.T.	1
5.				

(use other side for more detail)

My total teaching experience is 5 years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course Taken	By whom course was conducted	Length of Course in weeks
1.				
2.				
3.				

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade II. teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

May 26, 1947 (date). C.R. MacNevin (Signature) Box 273, (Address) Whitehorse, Y.T.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Ford McPherson

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I. PERSONAL QUALIFICATIONS

Name in full (please print) Cox Alberta Minnie
(Surname) (Christian Names)

Date of Birth Jan 8/1918 Place of Birth Lethbridge Alberta
Sex Female Religious Denomination Protestant Health Excellent
Canadian Citizen yes Service in H.M. Forces yes R.C.A.F. 2 yrs.

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Wetaskiwin in the Province of Alberta and received a Grade XI Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Camrose Normal School in the Province of Alberta for 8 months in the years 1926-1927.

I hold a Third (Permanent Intermediate certificate) Class Teacher's Certificate of a Permanent (temporary or permanent) nature in the Province of Alberta. It is numbered No. 378-45 dated Dec. 10/1945 and is valid until .....

Protestant
No experience in Indian schools.
Keen on recreational activities

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1927-1931	Pine Butte, Lethbridge	Lethbridge, Alberta	4
2.	1931-1933	Dry Creek	Dry Creek, Alberta	2
3.	1933-1934	Lethbridge Hostel	Lethbridge, Alberta	1
4.	1934-1939	Beaupre School	Onoway, Alberta	5
5.	1939-1943	Beverly	Beverly, Alberta	4
6.	1943-(1949	Yukon	Mile 830 N.W.H.S.	4

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and 1 E. 1st ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course Taken	By whom course was conducted	Length of Course in weeks
1.	1929	Elementary Certificate	U. of Alberta	6 weeks
2.	1934	Specialist & Methods	U. of Alberta	6 weeks
3.	1937	Camp Life	U. of Alberta	6 weeks
4.	1939-	Camp Book		

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade IV. teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

May 14/49. (date). A. M. Cox (Signature) Mile 830 N.W.H.S. (Address)
Whitehorse, Y.T.

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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1939- Enterprise Education

P.T. Trades I

P.T. Trades II (High School)

Jap. Dancing ~~Statements~~

Elementary Typing...

Summary

1939 Music Theory I

First Aid

Coaching Field Games

Indian Affairs (RG 10 Volume 6471, file 903-1, part 1)

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Indian Affairs
School Files

(RG 10 Volume 6471)

File 890-11, part 1	New Westminster Agency - St. Mary's Residential School - Vocational Training -Supplies-Accounts Instructors' Salaries. 1929 - 1939
File 890-11, part 2	New Westminster Agency - St. Mary's Residential School - Vocational Training-Supplies-Accounts Instructors' Salaries. 1938 - 1949
File 890-14, part 1	New Westminster Agency - St. Mary's Residential School - Livestock-Supplies. 1931
File 890-22, part 1	New Westminster Agency - St. Mary's Residential School - Tuition Payments. 1950
File 890-23, part 1	New Westminster Agency - St. Mary's Residential School - Death of Pupils. 1935 - 1936
File 891-1, part 1	Cowichan Agency - Nanaimo Hospital School - General Administration. 1947 - 1949
File 891-5, part 1	Cowichan Agency - Nanaimo Hospital School - Supplies-Accounts. 1947 - 1949
File 900-3, part 1	Fort Simpson Agency - Fort Simpson Roman Catholic Day School - Teachers' Salaries. 1918 - 1943
File 901-2, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Quarterly Returns. 1936 - 1945
File 901-3, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Teachers' Salaries. 1920 - 1942
File 901-4, part 1	Fort Simpson Agency - Fort Simpson Church of England Day School - Supplies. 1938 - 1949
File 902-3, part 1	Fort Simpson Agency - Fort Smith Roman Catholic Day School - Teachers' Salaries. 1915 - 1947
File 903-1, part 1	Fort Norman Agency - Fort McPherson Day School - General Administration. 1922 - 1949
File 903-3, part 1	Fort Norman Agency - Fort McPherson Day School - Teachers' Salaries. 1898- 1947

... 2

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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FILE NO. 903-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT MCPHERSON

DAY SCHOOL

SALARIES

CROSS REFERENCE

135-2-3

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	7/3	ES	ES	Request	4	7/3/62

FILE NO. 903-3

SCHOOL SERIES

PUBLIC ARCHIVES RECORDS CENTRE

2 22107

R 2871

DO NOT WRITE BELOW THIS LINE

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No. 135-2-3.

Department of Indian Affairs

19.....

Fort McPherson Dayschl.

(So Matthews Mission)

Salary Payments

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Vote .....
Agency .....
District .....

Province of ~~Outside Treaty Limits~~

DEPARTMENT OF INDIAN AFFAIRS.

TEACHERS' SALARIES

For ~~Quarter~~ Year ending June 30th 1898

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
C. E. Whittaker	St. Matthews Mission, Fort McPherson, McKenzie River District	$200 —	$200.00	Wm Geo Grisdale, Synod Office, Winnipeg, Man

No. School days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks:—

CERTIFIED CORRECT
20.7.99
J.D.S

I HEREBY CERTIFY that this Voucher is correct,

.....
Asst. Indian Commissioner, Supt or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Vote

Agency

District

Province of Outside Treaty

DEPARTMENT OF INDIAN AFFAIRS.

TEACHERS' SALARIES

For Quarter ending Sept. 30th & Dec 31st 1899

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	REMARKS.
Annie McDonald	St Matthews Mission Fort McPherson McKenzie River District	$ 200-	$ 100.00	Geo. Grisdale Esq Synod office Winnipeg Man

CERTIFIED CORRECT
H. J. '00
J.R.

I HEREBY CERTIFY that this Voucher is correct,

Indian Commissioner, Supt. or Agent.

NOTE.—This Form to be used for Industrial and Boarding Schools only.

Form 14.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Vote .....

Province of ~~Province of~~ Outside Treaty Agency .....

District .....

Department of Indian Affairs.

TEACHERS' SALARIES

For Quarter ending March 31st 1900

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
Annie McDonald	St. Matthews Mission Fort McPherson Mckenzie River Dist.	200 —	$ 50 00	make payable & send to Geo. Grisdale Esq Synod office Winnipeg Man

No. School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT
8.11.00
J.A.J.

I HEREBY CERTIFY that this Voucher is correct,

.....

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Vote

Province of ~~Province of~~ Outside Treaty Agency

District

Department of Indian Affairs.

TEACHERS' SALARIES

For Quarter ending June 30th 1900

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
Annie McDonald	St Matthew's Mission Fort McPherson Mackenzie River Dist	$200—	$50 00	Make payable & send to Geo. Grisdale Esq Synod Office Winnipeg Man

No. School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

INDIAN SCHOOLS. JUL 19 1901

Remarks:—

CERTIFIED CORRECT 8.11.'00 J.S.

I Hereby Certify that this Voucher is correct,

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of ~~Province of~~ Outside Treaty — Agency

District

DEPARTMENT OF INDIAN AFFAIRS.

Teachers' Salaries

For Quarter ending Dec 31st 1900

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
Annie McDonald	St Matthews Mission Fort McPherson	200 00	50 00	Make payable and send to Geo Grisdale Esq Synod Office Winnipeg Man

No. School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

CERTIFIED CORRECT
23-7-"01"

I Hereby Certify that this Voucher is correct,

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Agency

District

~~Province of~~ Outside Treaty

DEPARTMENT OF INDIAN AFFAIRS.

Teachers' Salaries

For Quarter ending March 31st 1901

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
Annie McDonald	St Matthews Mission Fort McPherson	200—	50 00	Make payable and send to Geo Snowdale Esq Synod Office Winnipeg Man

No. School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

CERTIFIED CORRECT

22.9."01

I Hereby Certify that this Voucher is correct,

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of ~~Province of~~ Outside Treaty — Agency

District

DEPARTMENT OF INDIAN AFFAIRS.

Teachers' Salaries

For Quarter ending June 30th 1901

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY.	AMOUNT DUE.	ADDRESS TO WHICH CHEQUE IS TO BE SENT.
Annie McDonald	St Matthews Mission Fort McPherson	200—	50 00	Make payable and send to Geo Grisdale Esq Synod Office Winnipeg Man

No. School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:

CERTIFIED CORRECT
21.9.01
J.D.J.

I HEREBY CERTIFY that this Voucher is correct,

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Vote 7

(1) Provinces Outside Treaty Limits Agency

District

Department of Indian Affairs,

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1907.

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rev. F. Hamilton	St Matthews Mission Fort McPherson	200 -	$ 50 00	Make pay to and send to Rt Rev W. D. Reeve Bishop of Athabasca 24 Alexandra University ave Toronto

No. of School days in quarter.....

No. days School was open .....

No. holidays.....

Grant asked for.....

Remarks :

CERTIFIED CORRECT
22. 4. 08

I Hereby Certify that this Voucher is correct.

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Vote 7

Province of Outside Treaty Limits — Agency

District

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ 1/2 year ENDED June 30th 1908

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rev. J. Hamilton	St. Matthews Mission / Fort McPherson	200 —	$ 100 00	Mar 30 to June 30/08

make pay^te and send to Rt Rev W.D. Reeve ~~C~~ Bishop of Athabasca Merchants Bank Chambers Toronto ont

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

16. 11. 08

I Hereby Certify that this Voucher is correct.

.....

Asst. Indian Commissioner, Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of A. & W. T.

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ Two ENDED March & June 30th 19 15 -

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. G. E. Merrill	Fort McPherson (St Matthews Mission)	$ 200 00	$ 100 00	Mch & June 30/15

make ck. payable & send to -
Imperial Bank of Canada
Athabasca Ldg. - Alta.
for deposit - to credit - of
Diocese Mackenzie River

No. of School days in quarter.....
No. days School was open .....
No. holidays.....
Grant asked for.....

Remarks :

CERTIFIED CORRECT

14 - 9 - 15 -

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of N. W. T.

Department of Indian Affairs

TEACHERS' SALARIES

For two Quarter ended Dec 31/15 & 1st Mar 31st 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. C. E. Whittaker	Fort McPherson (St. Matthew Mission)	$ 200 -	$ 100 00	Mackenzie pay to round Imperial Bank of Canada Athabasca Landing Alta for deposit to C. of. Mackenzie River Diocese

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT
10. 8. 16
J. A. J.

I Hereby Certify that this Voucher is correct.

.....
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of N.W.T.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept 16 - June 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. C. E. Whittaker	Fort McMurray (St Matthews Miss)	$ 200	$ 200 00	Make chq. payable & send Imperial Bank of Canada Athabaska Landing Alta. for deposit to A. of Mackenzie River Diocese

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

10/8/17

I Hereby Certify that this Voucher is correct.

.....Supt. or

Note.—The number of school days in the quarter and the number of days for which payment is stated; payment will only be made for days school was open and authorized holidays.

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Diocese of Mackenzie River.

TH[illegible]EV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

July 9th, 1917.

Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Dear Sir,

I have pleasure in enclosing returns for St, Matthew's Day School, Fort McPherson, N.W.T,,for the quarters ending Sept. 30th and Dec. 31st, 1916, and March 31st and June30th, 1917, and trust same will be in order.

I am, Sir,

Yours faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River,

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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152778-3

Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP.

INDIAN AFFAIRS
OCT 1917
DEPARTMENT OF INDIAN

Bishop's House,
Chipewyan, Alberta, Canada.

September 18th, 1917

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Dear Sir,

I have pleasure in acknowledging the receipt of your letter of August 10th, No. 152778/3, and thank you for having sent the cheques to the Imperial Bank, Athabasca, in payment of the teachers at Forts McPherson & Norman for the year ending June 30, 1917.

I am, dear Sir,

Yours faithfully,

Jas R. Lucas.

Bishop of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

168 Dunn Avenue,
Toronto, Ont.,

DEPT. OF INDIAN AFFAIRS
APR 22 1920
RECORDS

April 21, 1920.

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

I have pleasure in enclosing Returns for the Indian Day School at Fort Macpherson, N.W.T. for the Quarters ending September 30, and December 31, 1918; also for the Four Quarters of the year 1919, and trust same will prove in order.

These Returns have only just come to hand, by the first Mail since July last.

I regret the delay in forwarding the first four Returns, but it was due to the absence of Forms. Some were despatched to him by the first mail but reached him too late to hand them to me last July upon my arrival there. It will be noticed that some of the returns are made out upon very old Forms. I hope new forms have been sent to Fort Macpherson this year.

I am, dear Sir,
Yours faithfully,
James R. Lucas.
Bishop of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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September qr. 1918
December " 1918
March " 1919
June " 1919
September " 1919
December " 1919
March " 1920

Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ~~six~~ seven ended March 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. E. Reid	FORT MCPHERSON (St. Matthews Mission)	$200 00	$350 00	Pd. for 7 quarters

Make ck. payable and send to
Imperial Bank of Canada,
South Edmonton, Alta.

for deposit to credit of
McKenzie River Diocese.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

Certified Correct

H. J. B.

23 / 4 / 20

I Hereby Certify that this Voucher is correct.

Sup

Note—The number of school days in the quarter and the number of days for which payment is stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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152777-3

WITH CHEQUE.

Ottawa, April 23, 1920

Right Reverend Sir,-

I have to acknowledge the receipt of your letter of the 21st instant, enclosing returns for the Indian day school at Fort McPherson, N. W. T., for the quarters ending September 30th and December 31, 1918, also for the four quarters of the year 1919.

In reply I beg to say that the Department is paying the grant for the salary for seven quarters, or, to March 31, 1920, which will complete the payments due for the fiscal year ending on that date. The return for the March quarter of this year should, however, be forwarded at the first opportunity.

The bonus is being granted to Rev. Mr. Reid for the fiscal year 1919-20 and a cheque for $150.00 , being the amount of the bonus allowed, is enclosed herewith, and I have to request that you will be good enough to forward it to the Rev. Mr. Reid.

The above payments will complete the grant for salary and bonus due until March 31st, last. A supply of blank forms has already been sent to Fort McPherson.

I might add that the cheque in payment of the grant for the teacher's salary for the above seven quarters amounting to $350.00 is being made payable and sent to the Imperial Bank of Canada, South Edmonton, for deposit to the credit of the MacKenzie River Diocese.

I have the honour to be
Right Rev. Sir,
Your obedient servant

R. B. McLEAN

Assistant Deputy and Secretary

The Right Rev. J. R. Lucas, D.D.,
Bishop of MacKenzie River
168 Dunn Ave.,
Toronto, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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152777-3

168 Dunn Avenue,
Toronto, Ont.

Apr.24, 1920.

DEPT. OF INDIAN AFFAIRS
APR 30 1920
RECORDS

Secretary
Department of Indian Affairs,
Ottawa, Ont.

536248

Dear Sir:

I beg to acknowledge receipt of your letter of the 23rd inst., #152777-3 with cheque for $150.00 enclosed, being amount of bonus granted to the Rev.Mr.Reid for 1919-20, which I shall have pleasure in forwarding to Mr.Reid in the coming summer.

I also thank you for cheque for $350.00 in payment of the grant for the teachers' salary for the above seven quarters, which you have made payable to the Imperial Bank, South Edmonton for credit of the Mackenzie River diocese, and thank you for same.

I note what you have written regarding the Return for the March quarter, 1920, and will instruct Mr.Reid to forward it to you by the first opportunity which, however, I might say ~~would~~ cannot be before August of this year.

I am, dear Sir

Yours very faithfully,

Jas. R. Lucas.

JRL.-KB.

Bishop of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. E. Reid	FORT MCPHERSON (St. Matthews Mission)	$200 00	$50 00	

Boves paid direct

Make ck. payable and send to
Imperial Bank of Canada,
South Edmonton, Alta.

and deposit to credit of
McKenzie River Diocese.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

Rev J. M. Cissalt
left after
June 30/20

Certified Correct

W. J. B.

18 / 8 / 20.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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DEPT. OF INDIAN AFFAIRS
JUL 4 1921

Bishops House
Fort Chipewyan Alta
June 16. 1921

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir.

I beg to enclose School Returns from Fort Macpherson for Quarters ending September 30th & December 31st 1920 & trust same will prove in order.

Please note that the "Mackenzie River Diocesan a/c" is now transferred to Imperial Bank, Edmonton (not South Edmonton), & I will thank you to forward all cheques to that Bank in future.

Yours faithfully,
Isr. R. Lucas
Bishop of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Province NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For TWO Quarter ended September 30, 1920 December 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. E. Reid	FORT MCPHERSON (St. Matthews Mission)	$200 00	$100 00	Make ck. payable and send to Imperial Bank of Canada, Edmonton, Alta and deposit to credit of McKenzie River Diocese.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

M. J. B.

5. 7. 21

I Hereby Certify that this Voucher is correct.

.....

Supt. of

The number of school days in the quarter and the number of days for which payment is aske
ment will only be made for days school was open and authorized holidays

14.

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Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

July 7th, 1921

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir,

I am enclosing School Returns of the Day School at Fort Macpherson, N.W.T. for the quarters ending March 31, and June 30 1921, and trust they will prove in order.

Please send Cheque for same to the credit of the Mackenzie River Diocesam accoun t in the "Imperial Bank, EDMONTON" and not to South Edmonton as heretofore. This applies to all remittances for the Diocese in the future.

I am, dear Sir,

Yours faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River.

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

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TEACHERS' SALARIES

For Quarter ended TWO MARCH 31, 1921 and JUNE 30, 1921 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. E. Reid	FORT M'PHERSON (St. Matthews Mission)	$200 00	$100 00	Make ck. payable and send to The Imperial Bank of Canada, Edmonton, Alta and deposit to credit of The MacKenzie River Diocese

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

W. J. B.

29. 7. 21.

I Hereby Certify that this Voucher is correct.

.....

Supt. or Agent.

Note—The number of school days in the quarter and the number of days for which payment is asked should b stated ; payment will only be made for days school was open and authorized holidays

Form 14.

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557650

743 University St.
Montreal. Que.
18 Sept. 1921.

The
Secretary Department of Indian Affairs
Ottawa.

DEPT. OF INDIAN AFFAIRS
SEP 19 1921
RECORDS

Dear Sir:-

I beg to acknowledge receipt of Your cheque for $82.50. No 1783 under date of July 29. 1921.

As I have returned from Fort Macpherson, I would inform You that all cheques in ~~future~~ future should be made payable to Rev. J.M. Crisdale, who took charge on July 1st 1921.

I am sir Your obedient servant
E. Reid.
late of Ft. Macpherson Mack.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Province of NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept. 30, 1921 and Dec. 31, 1921. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. E. Reid	FORT MCPHERSON (St. Matthews Mission)	$200.00	$100.00	Make ck. payable and send to The Imperial Bank of Canada, Edmonton, Alta. and deposit to credit of The MacKenzie River Diocese,

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

CERTIFIED CORRECT

15-4-22.

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province of Northwest Territories,

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March and June 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
J.M.Crisall	Fort MacPherson (St. Matthews Mission)		$200.00	
			$100.00 amt. due.	

Mk. Ck. Payable and send to

The Imperial Bank of Canada
Edmonton, Alberta.

and deposit to credit of
The Mackenzie River Diocese.

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

Aug. 9 1922

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or

NOTE—The number of school days in the quarter and the number of days for which payment is asked stated ; payment will only be made for days school was open and authorized holidays

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30th and DECEMBER 31, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. M. Crisall	FORT MCPHERSON (St. Matthews Mission) $3 00 per day (paid for 45 days)		$135 00	

Mar - 30 days
June 40 "
70
3
210
$21

REMARKS:—

Mr. Crisall to be paid at rate of $3.00 a day for each teaching day up to maximum allowed of 200 days. The above sum is the amount due for 45 days in the Sept. and December qrs, 1922.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

19-4-23.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF N. W. T.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31 st to June 30 th 192 3.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev J. M. Crisall	Fort McPherson (St Matthews Mission) -	$3.00 per day	$210.00	Rev for 70 days

REMARKS:—

Salary allowed $3.00 per day for each day school open. No Bonus allowed. Rev Crisall taught - 70 days during Mar - June quarter 1923.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

J. B. C.
7/8/23

FORM 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1923 March 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J. M. Crisall	FORT MCPHERSON (St. Matthews Mission)	$3 00 per day		
	Paid for 25 days		$75 00	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of McKenzie River Diocese

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24, 4, 24.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

St. Matthew's Mission
Fort McPherson,
Via Edmonton, Alta.

DEPT. OF INDIAN AFFAIRS
JUL 29 1924
RECORDS

July 4th. 1924.

R

The Secretary
Department of Indian Affairs,
OTTAWA.

Dear Sir,

I regret to have to report that owing to the fact that I have been ill during the past six months, it has not been possible for me to teach school here and there are therefore no reports to forward to you for the quarters ending March and June 1924.

I am being relieved from duties to-day by the Rev. S.C. Deacon, who is especially interested in the work amongst our children. He will report to you at the end of the ensuing quarter and I feel sure that the education of the young Indians will receive the greatest possible attention.

Yours truly,

J.M. Grisdale

Missionary.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED TWO September 30th and December 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. S. C. Deacon	FORT MACPHERSON (St. Matthews Mission)	$3 00 per diem		
	September qr. 1924, 13 days		$39 00	
	December qr. 1924, 53 "		159 00	
	Total amount due		$198 00	

REMARKS:—

EXAMINED and found correct.

27. 4. 25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

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Diocese of Mackenzie River

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP

P. O. Box, 187,
Gravenhurst, Ont.,

April 23rd, 1925.

191

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir,

I am enclosing Returns of the Day School at St.Matthews Mission, Macpherson, N.W.T., covering Quarters ended September 30 and December 31st, 1924, both of which have just come to hand.

I trust they will prove in order. It would appear that the teacher, the Rev.S.C.Deacon, does not possess a regular School Register. Would you please send him two Registers at your early convenience. If there is anything not in order, I will thank you to advise me, so that I may take up the matter with Mr.Deacon during my forthcoming visitation of the Missions in the summer.

I am, dear Sir,

Yours very faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River.

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PROVINCE OF [redacted] N. W. T.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31 192 5-

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. S. Deacon	Fort McPherson (St Matthews Mission)	300 00 per diem		
			$ 88 00	Pd for 26 dys.
			overpayment $2 70	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct.
5/18/25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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PROVINCE of NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. S. Deacon	FORT MACPHERSON	$3 00	per diem	
	56 days		$168 00	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct.
9. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

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— Note —

Reduced from ~~Nov 9~~ 9th Sept 1926 to Sept 30/1926

Overpayment of $10.00 now refunded

PP

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PROVIN[redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1925 192
December 31st, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. S. Deacon	FORT MACPHERSON	$3 00 per diem		
80 days...(Sept. qr. 22 days) (Dec. qr. 58 days)			$240 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4, 8, 26

FORM 14

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135-2-3

Ottawa, October 2nd, 1926.

Right Reverend Sir,-

The Department has recently received the return for the Fort MacPherson Day School for the quarter ended March 31st, 1926. The names of only two children, Bertha and Margaret MacDonald, are shown on this return. In reviewing previous returns, I find that on the return for the quarter ended December 31st, 1925, the names of only three children were shown and on the return for the quarter ended September 30th, 1925, only the same names appear as on the return for the quarter ended March 31st.

The very small attendance at this school hardly justifies the Department in making an allowance for a teacher at Fort MacPherson. I should be pleased if your Lordship advises me if you are conversant with conditions at this place and at the same time let me know, if possible, whether or not the MacDonald children are Indians.

I have the honour to be

Right Reverend Sir,

Your obedient servant,

J.D. McLean,
Asst. Deputy and Secretary.

Rt. Rev. J.R. Lucas,
160 Dowling Ave.,
Toronto, 3, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

DEPT. OF INDIAN AFFAIRS
OCT 11 1926
RECORDS

156 Dowling Avenue,
Toronto, 3,Ont.,
October 9th, 1926.

R

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I am in receipt of your letter of the 2nd inst,No. 135-2-3, dealing with the attendance at the Day School, Fort Macpherson.

I regret that the numbers are so small for some of the quarters. You have not mentioned the June Quarter which I understand show a much better average attendance and which I hope has now reached you. While it is true that the numbers actually attending the day school is oftentimes very small,it must be remembered thatthe school is kept open every day for all in the vicinity and that help is given to the children who are living at a distance by providing them with school material which is made use of by othere members of the family who have passed through the school either at Macpherson or at the Hay River Boarding School. As a result of the above there is more English spoken at Macpherson than at any other point along the Mackenzie River.

In replyto your enquiry I have to state that the Macdonald children are not Indians.

I am, dear Sir,

Yours faithfully,

Jas. R. Lucas.
Bishop.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Ottawa, October 15th, 1926.

Right Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 9th instant, with reference to the Fort McPherson Day School. I note that the Macdonald children are not Indians and I regret to have to inform you that the Department is unable to allow any payment to the teacher for the March quarter.

The June quarter return has not yet been received but when it comes to hand, consideration will be given to allowing the teacher some payment.

I have the honour to be

Right Reverend Sir,

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Rt. Rev. J.R. Lucas,
160 Dowling Ave.,
Toronto, 3, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. S. Deacon	FORT MACPHERSON	$3 00 per diem		
	58 days @ $3.00	- - -	$174 00	

Make cheque payable at par to
IMPERIAL BANK OF CANADA,
EDMONTON, ALTA.
for deposit to credit of Middleton Mem. Church

REMARKS: --

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/2/27.

FORM 14

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COMMISSARY:
RIGHT REV. I. O. STRINGER, D.D.
BISHOP

DEPT. OF INDIAN AFFAIRS
MAR 19 1927
RECORDS

Diocese of Mackenzie River
Canada

Ft. McPherson Duy

C/o Church House,
Jarvis St., Toronto,
March 16, 1927.

The Commissioner,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir.

I recently received notice from the Manager of the Imperial Bank at Edmonton, Alta, that he had received a deposit of $174.00 from your Department to be credited to the Mackenzie River Diocesan A/c.

Not having heard in the meantime from any source the origin of this sum, I would be greatly obliged if you would advise what this payment covers.

I feel sure that advice has been sent from your office in connection with this matter, but no doubt owing to the several changes of address I have had recently, it has been mislaid at some place. I regret therefore, the extra trouble this enquiry entails.

Believe me,

Yours very truly,

I.O.STRINGER.
Bishop.

per. G. Sayer. Secry.

55-56
Feb 18/27

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3.

Ottawa, March 24, 1927.

Right Rev. Sir:

I beg to acknowledge receipt of your letter of the 16th instant, with reference to the sum of $174 recently deposited in the Imperial Bank at Edmonton to the credit of the Mackenzie River Diocese.

The above amount covers payment of salary of Rev. S. Deacon as teacher of the Fort Macpherson Day School for the quarter ended June 30th, 1926. The return from that school was received early in February and showed that the school had been open for 58 days during the quarter. The per diem rate of $3 made up the above amount which was forwarded to the Imperial Bank by cheque No. 5556 on February 18th, last.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Right Rev. I. O. Stringer, D.D.,
c/o Church House,
604 Jarvis St.,
Toronto, 5, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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BISHOP:
RIGHT REV. I. O. STRINGER, D.D.
DAWSON, YUKON
CANADA

Diocese of Yukon
Canada

c/o The Church House,
604 Jarvis Street,
Toronto, Ont.

May 3, 1928.

Secretary Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

I enclose herewith Report for the Day School at Aklavik, N.W.T. for the Quarter ending Sept. 30th,1927 showing that school was held for 55 days with an average attendance of 15.25.

I also enclose a report of Aklavik Indian Day School for the Quarter ending Dec. 31st,1927 showing that school was held for 56 days with an average attendance of 12.77

You will also find enclosed report of Indian Day School of St. Matthews Mission, Fort McPherson,N.W.T. for the Quarter ending Sept. 30,1927 showing that school was held for 48 days wtth an average attendance of 10.8.

You will also find enclosed a report for the Quarter ending Dec. 31st,1927, for the school at Fort McPherson,N.W.T. showing that school was held for 59 days with an average attendance of 8.5.

It is not an easy matter keeping regular school at places like the above, bacause the Indians go off frequently hunting and trapping. I think it speaks well for the teachers that they have been able to hold schools so regularly.

I trust you will be able to allow the usual grant kindly given by your Department for these schools, and oblige,

Yours faithfully,

I. O. Stringer

Commissary and Administrator of Mackenzie River Dioces

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.
December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
James I. Owen	FORT McPHERSON DAY	$ 3 00 per day		
	Sept. qr. - 48 days @ $3.00		$144 00	
	Dec. qr. - 59 " @ $3.00		177 00	
	Amt. due for above 2 qrs.		$321 00	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON.
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/5/28.

FORM 14

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135-2-3

Ottawa, May 10th, 1928.

Right Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 3rd instant, enclosing returns for the Aklavik and Fort McPherson Day Schools.

Cheque #799 for $654.00 is being sent to the Imperial Bank of Canada, Edmonton, Alta., for deposit to credit of Mackenzie River Diocese. This covers the following payments:-

Sept. & Dec. qrs. 1927 - Aklavik Day Sch. - $333.
" & " " 1927 - Fort McPherson Day Sch. - $321.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Right Rev. I.O. Stringer, D.D.,
c/o Church House,
604 Jarvis St.,
Toronto, 5, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTERS ENDED September 30th, 1929.
December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J. Morris	FORT McPHERSON DAY	$ 3 00 a day		
	Sept. qr. - 50 days @ $3.00		$150 00	
	Dec. qr. - 59 " " "		$177 00	
	Amt. due for above 2 qrs.		$327 00	

Make check payable and send to
IMPERIAL BANK OF CANADA,
EDMONTON, A 'TA.
for deposit to credit of McKenzie River Diocese

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/1/30.

FORM 14

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135-2-3 No

Imperial Bank of Canada,

Edmonton, Alta.

DEPT. OF INDIAN AFFAIRS
JAN 29 1930
RECORDS

January 24th, 1930.

R

The Department of Indian Affairs,
Ottawa, Canada.

Dear Sirs:

We are in receipt of your cheque No. 6783 for $462.00 of January 16th. We note your cheque covers salary regarding Fort McPherson Day School - $327.00 and Fort Simpson C.E. Day School - $135.00. Please advise if this amount is to be credited to the Mackenzie River Diocese, as no instructions were given in your letter regarding this credit.

Yours truly,

LBG/EM.

~~Assistant~~ Manager.

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135-2-3

Ottawa, January 28th, 1930.

Gentlemen,-

In reply to your letter of the 24th instant, please credit cheque No. 6783, for $462.00, to the MacKenzie River Diocese.

Your obedient servant,

Russell T. Fortier.
Supt. of ~~Indian~~ Education.

Imperial Bank of Canada,
Edmonton,
Alta.

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135-2-3

Ottawa, January 28th, 1930.

Reverend Sir,-

On the 16th instant, the Department forwarded to the Imperial Bank of Canada, Edmonton, Alta., for deposit to credit of the MacKenzie River Diocese, cheque No. 6783, for $462.00, in payment of the following:-

Grant for Fort McPherson Day School for September & December qrs., 1929 ....$327.00

Grant for Fort Simpson Day School for December quarter, 1929 .....$135.00

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

2 letters

Rt. Rev. I. O. Stringer, D.D.,
Bishop of Yukon,
Dawson, Y. T.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-5-3

BISHOP:
RIGHT REV. W. A. GEDDES D.D.

Diocese of Mackenzie River
Canada

DEPT. OF INDIAN AFFAIRS
FEB 21 1930
RECORDS

R

604 Jarvis Street,
Toronto, Ontario,
Feb. 20th, 1930.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

I have just been advised by the Imperial Bank at Edmonton of a deposit made from your Department amounting to $462.00.

I would be very much obliged if you could give me the particulars showing the source of this revenue.

It may be that this advice has already been sent to Bishop Geddes who is at present in the northern part of the Diocese, which makes it impossible to receive information from him for several months, and as I need this to complete the records here, I have to make this request.

Thanking you in anticipation.

Yours very truly,

Geo. Sayer

GS/RW

Secretary, Diocese of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

Ottawa, February 22nd, 1930.

Reverend Sir,-

In reply to your letter of the 20th instant, I beg to say that the cheque amounting to $462.00 recently sent by this Department to the Imperial Bank of Canada, Edmonton, Alta., for deposit to credit of MacKenzie River Diocese, was in payment of the following:-

Grant for Fort McPherson Day School
for September & December qrs., 1929 - $327.00

Grant for Fort Simpson Day School for
December quarter, 1929 - - - $135.00

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Secretary,
Diocese of Mackenzie River,
604 Jarvis Street,
Toronto 5, Ont.

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BISHOP:
RIGHT REV. I. O. STRINGER, D.D.
DAWSON, YUKON
CANADA





Diocese of Yukon
Canada

Dawson,
Yukon,

April 1, 1930.

Mr. Russell T. Ferrier,
Supt. of Indian Education,
Dept. of Indian Affairs, Ottawa.

Dear Sir,

I have received from you a communication dated Jan. 28, 1930, stating that two deposits amounting to $462.00 were made to the credit of Mackenzie River in the Imperial Bank of Canada, Edmonton. I have sent this communication on to Bishop Geddes of Mackenzie River to whom I have handed over all the affairs of that Diocese, as he has succeeded to that Bishopric. I mention this so that you may address all communications for Mackenzie River to Bishop Geddes rather than to me. The deposits were of course sent to the right bank for credit of Mackenzie River, so that there is no complication so far as that is concerned.

With kind regards,

I remain,

Yours faithfully,

Isaac O. Yukon.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. J. Morris	FORT MCPHERSON DAY	$ 3 00 a day		
	School open 57 days	.....	$171 00	

IMPERIAL BANK OF CANADA
EDMONTON, ALTA.
Per deposit to credit of MacKenzie River Diocese

REMARKS:—

EXAMINED and found correct.

17/9/30.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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DP:
HT REV. W. A. GEDDES D.D

Diocese of Mackenzie River
Canada

604 Jarvis Street,
Toronto, Ontario,
Oct. 8th, 1930.

The Commissioner,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

I have just been advised by the Imperial Bank at Edmonton of a deposit of $171.00 from your Department.

Probably the advice has been sent to Bishop Geddes, but as he is now in the North, I have no particulars of this contribution, and would be glad of information as to what it represents.

Thanking you for your kind assistance,

Yours faithfully,

G. Sayer.

GS/RW

Secretary, Diocese of Mackenzie River.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

Ottawa, October 10th, 1930.

Sir,-

With reference to your letter of the 8th instant, I beg to say that the cheque for $171 recently forwarded to the Imperial Bank at Edmonton was in payment of the salary of the teacher of the Fort McPherson Indian Day School for the quarter ended June 30th, last.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Geo. Sayer, Esq.,
Secretary,
Diocese of Mackenzie River,
604 Jarvis Street,
Toronto 5, Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 20 1935

Fort Simpson,N.W.T., Feb. 7, 1935.

Dear Sir,-

I attach hereto Day School Return from the St. Matthew's Day School, Fort McPherson for quarters ending September 30th. and December 31st, 1934.

Yours very truly,

D. Mac Donald

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

Ottawa, February 22, 1935.

Sir,-

I beg to acknowledge the receipt of a return showing the attendance at St. Matthew's Mission, Fort McPherson, during the quarters ended September 30th and December 31st, 1934.

The last return received from this school covered the period June 30th, 1930, and, as no returns have been received since that time, the Department presumed that the school was closed and, consequently, no money was provided in our appropriation for the salary of a teacher at this point. Are all the children mentioned on the return recognized as Treaty Indian children?

In reviewing the December return, it is noted that two of the children are only three years of age; three are four years old; three are five years of age and three are six years old. In other words, eleven out of the twenty-six pupils whose names are shown on the return are under school age.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

Dr. W. A. M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

135-2-3

OFFICE OF
INDIAN AGENT

Fort Simpson, NWT. Mar. 25th.1935.

J.D.Sutherland Esq.,
Acting Supt. of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

Received your letter of February 22nd, F I35-2-3 and note queries therein.

All the children of the Fort McPherson School under the C.of England Missionary there have always been recognized as Treaty children belonging to Treaty Indians.

You state that the last return received from this school was for the period ending June 30th, I930, but I have been sending these returns through our Secretary each year since I became Indian Agent for the Fort Simpson and Good Hope Agencies and purhaps you have obtained them under the name Fort McPherson School. Forthe two years that I have administered the two Agencies these returns have been sent in under the Reverand Johnston's name but as he was replaced last year they are now beingsent in by the Reverend T. Greenwood.

I doubt whether any of the children in this school are as young as three years of age and I believe that if their ages were learned they would all be of nearer the requisite school age. However Dr Urquhardt of Aklavik examines these children and would have a better idea of their ages and on my Annuity paying trip I will inquire into this matter fully for you.

Yours very truly

W. Alex. Thorsdell M.D.
Indian Agent.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3.

Ottawa, August 30, 1935.

Sir:

With reference to your letter of March 25th regarding the Fort McPherson School, I beg to say that no payment has been made pending receipt of a report which you intimated you would forward following the treaty paying trip.

The last payment made to the Fort McPherson School was in 1930, and no returns are on our file from that time until June, 1934. The Department presumes that the school was closed, and, consequently, no money was provided in our Appropriation for the salary of a teacher at this point.

I am now in receipt of a return for the quarter ended June 30th, 1935. This contains the names of 39 children, but only three of them attended for more than 11 days. I think you will agree that there is not a great deal of value in a school where 36 out of 39 children attend for only 11 days or less during the quarter. Please let me know if the children on the return are all recognized as treaty Indian children. You might also state what amount a month you consider fair to allow the teacher. When your report in this regard is received, the matter of payment will receive further consideration.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

Dr. W. A. M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Fort Simpson,N.W.T., September 20, 1935.

DEPT. OF INDIAN AFFAIRS
OCT 2 1935
RECORDS

Dear Sir,-

Referring to your letter of 30th. August, file 13502-2, in connection with Fort McPherson School.

This school has been kept open for various periods during the last few years to my certain knowledge, and at various times I have sent quarterly returns signed by myself to the Department.

On visiting McPherson this Summer I found that the school had been kept open from New Year's until the end of June and I have already forwarded to the Department the quarterly return for the Fort McPherson School for the quarter ending March 31, 1935, and the record for that quarter seems to be a very good one .

I believe the present Incumbent of the position as Church of England Missionary at Fort McPherson is a sincere, capable teacher, and very earnest to make the school a successful and profitable one for the Indian children. As his wife a graduate of Toronto University in medicine of 1935 is now with him I am sure we can expect a very successful school to be maintained there. Therefore, I would recommend that a salary of $25.00 per month be allowed Reverend T. Greenwood for each month on which the school is kept open. This, of course, to be dependent on the number of children attending regularly.

The children attending this school are all recognized as Treaty Indian children.

Yours very truly,
W. Alex Truesdell
Indian Agent.

J.D.Sutherland,Esq.,
Acting Sup't. of Indian Education,
Ottawa,Ont.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 11, 1935.

MEMORANDUM:

Dr. McGill.

For some years a day school was conducted under the auspices of the Anglican Church at Fort McPherson, but returns were not received from the school from 1930 until the present year. It was, therefore, presumed that the school had been closed and no provision was made for the salary of a teacher at this point in our Appropriation for the current fiscal year.

A recent letter from Dr. W.A.M. Truesdell, Indian Agent at Fort Simpson, N.W.T., points out that the present Church of England missionary at Fort McPherson is a very capable teacher and that he has reopened the Fort McPherson Day School and has been conducting it since January 1st of this year. Returns have been forwarded for the period January 1st to June 30th, last.

Dr. Truesdell recommends salary at the rate of $25 a month for the period the school is open. I would appreciate your concurrence in making this allowance.

Acting Supt. of Indian Education.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1935. June 30th, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Tom Greenwood,	FORT McPHERSON DAY	$25 00 a month		
	March qr. - Amt. due	. . . .	$75 00	
	June qr. - " "	. . . .	$75 00	
	Amt. due for above 2 qrs.	. .	$150 00	

Draw cheque in favour of teacher
and send to:-
Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

17-1-36

Vote 184.
School 903.
Allot. 260.
E. R. 3336.

The Deputy Minister has approved the payment of $25.00 a month to the teacher of the Fort McPherson Indian Day School. Returns have been received showing that Mr. Tom Greenwood opened this school on January 1st, 1935, and conducted classes until June 30th, 1935. (See Memo to Dr. McGill attached herewith).

17/1/36.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE OF [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1935

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Tom Greenwood	FORT McPHERSON DAY	$25 00 a month	$25 00	

Draw cheque in favour of teacher
and send to:-
Dr. W.A.M. Truesdell,
Indian Agent,
Fort Simpson, N.W.T.

Vote 184.
School 903.
Allot. ~~217.~~ 260.
E.R. ~~3899~~ 3336.

DUPLICATE FOR FILE
24-1-36
Voucher in duplicate detached
for Accountant to pay.

FORM 14

24/1/36.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1936.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Tom Greenwood	FORT McPHERSON DAY	$25 00 a month	$ 50 00	Pd. for 2 months
Draw cheque in favour of teacher and send to: Dr. W.A.M. Truesdell, Indian Agent, Fort Simpson, N.W.T.				

Vote 184.
School 903.
Allot. 260.
E.R. 4106.

TRIPLICATE FOR FILE
11-4-36
Voucher in duplicate detached
for Accountant to pay.

School open for two months during quarter.

FORM 14

11/4/36.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE of [redacted] NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1935.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Tom Greenwood	FORT McPHERSON DAY	$25 00	$75 00	

Draw cheque in favour of teacher
and send to:
Dr. P. W. Head,
Indian Agent,
Fort Good Hope, N.W.T.

DUPLICATE FOR FILE

19.6.36

Voucher in dublicate detached
for Accountant to pay.

Vote ~~XXXX~~ 166.
School 903.
Allot. 260.
E. R. 159.

A P P R O V E D:

.....
D. S. G. I. A.

19/6/36.

.....

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-3.

Ottawa, June 20, 1936.

Dear Sir:

The Department is in receipt of the March quarter return of the Fort McPherson Day School, and cheque for $75 is being issued in favour of the teacher, Rev. Tom Greenwood, and sent to you.

The names of ten children are shown on the return. One of these attended eleven days during the quarter, which is the highest attendance of any of the pupils enrolled. As a result, the average attendance for the quarter was only 1.

The Department does not see any value in keeping the school open during any quarter when it is likely the attendance will be so irregular. You should so inform the teacher, as salary for the full quarter cannot be allowed in future unless there is a better attendance.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

Dr. P. W. Head,
Indian Agent,
Fort Good Hope,
N.W.T.

School was closed June 30/36
Letter Dft re July 1/35/31 pt

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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PROVINCE NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 36.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Tom Greenwood	FORT McPHERSON DAY	$25 00 a month	$37 50	Draw cheque in favour of teacher and send to: Dr. P. W. Head, Indian Agent, Fort Good Hope, N.W.T.

Vote 166.
School 903.
Allot. 260.
E. R. 159.

School open 1½ months during quarter.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

25/7/36.

FORM 14

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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135-2-1 (W.T. 1)

Ottawa, 25 November 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Fort McPherson Indian Day School - No.903

Miss Catherine Herschel has been appointed teacher of this school effective August 15, 1946, at a salary of $157.00 a teaching month. We have not yet received the usual forms from her but we understand that she is single without dependents.

It would be appreciated if you would forward a cheque for the amount due her for the period August 15th to November 30th, 1946. Her name should be placed on the regular monthly pay-list and retained there until further advised by this division. Her post office address is:- Fort McPherson, Northwest Territories.

for Deputy Minister.

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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Ottawa, June 16, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort McPherson Indian Day School,
No. 903

The Department has received and accepted the resignation of Miss Catherine Herschel as teacher of the above school, effective July 1, 1947. No further payment of salary should be made to her after that date.

Please forward her Retirement Fund credit to her in care of

Dr. J. P. Harvey,
Indian Agent,
Aklavik, N. W. T.

For Deputy Minister.

HTL/BH

Indian Affairs (RG 10 Volume 6471, file 903-3, part 1)

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CONTINUED

(RG 10 Volume 6471)

File 903-5, part 1	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1946 - 1947
File 903-5, part 2	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 903-5, part 3	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1949 - 1950

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-1

WAR ASSETS CORPORATION
P. O. BOX 6099
MONTREAL 6, CANADA

5-3-11

4095 ST. CATHERINE ST. WEST
BELAIR 3771

May 4, 1946.

Mr. R.A. Hoey, Director,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:-

With reference to your letter of April 18th (Your File No. 135-2-1) and further to acknowledgment from this office dated April 25th, our file 5-3-11, I am informed by the U.S. Surplus Division, War Assets Corporation, Ottawa that there are no heaters, such as you described, located near Fort McPherson.

There have been, however, some oil heaters declared surplus by the U.S. authorities at other places, but nowhere within reasonable distances of Fort McPherson where they are apparently required. Should Bishop Fleming be interested in obtaining oil heaters on the basis of "as is where is" the cost of transportation would appear to be a consideration, as the nearest point where oil heaters are available, according to latest records, is at Fort Nelson in northern B.C., or at Whitehorse, Yukon Territory.

For your further information heaters have been reported as surplus at the following points:

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1946
REGISTERED

Fort Nelson
Fort St. John
Grande Prairie
Edmonton
Prince Rupert
Whitehorse

There are no heaters listed as available at Norman Wells, which is the main source of the Canol Project. I trust this information will be of service to you, but regret we cannot give a more satisfactory answer to Bishop Fleming's request.

Yours very truly,

WAR ASSETS CORPORATION

T.P. Sutton
Assistant Sales Manager - Regions

TPS:jes

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-1

Ottawa, May 10, 1946.

Dear Bishop Fleming:

With reference to your letter to Mr. Hoey, in regard to securing oil heaters through the War Assets Corporation, you were advised in official letter of April 30 regarding the first reply we received.

Today we received the enclosed letter, which is forwarded for your information.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

...st Reverend A.L. Fleming, D.D.,
...shop of the Arctic,
...e Church House,
... Jarvis Street,
...onto 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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13J-2-1

The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

10th May, 1946.

R.A. Hoey, Esq.,
Director Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1946
REGISTERED

My dear Mr. Hoey:

Many thanks for your kind letter of 30th April received during my absence.

We are grateful to you for the information you kindly give and the supply of Labour Return forms will be sent forward to Fort McPherson in due course.

It is not easy to estimate exactly what quantity of oil will be required but I should think that it would be wise to send the following:

Fuel Oil for Heating	30-45 gal. steels
Gasoline (for Lighting)	3-10 gal. kegs
Coal Oil " "	1-10 gal. keg.

I regret that you have no information about the reported oil heaters at the Can Oil project. As reported in a previous letter we have been able to secure two only OIL HEATERS but are making efforts to secure the third.

I note that you will have no objection to the Fort McPherson School operating from July 15th to the following May 15th and am reporting the same to Miss Herschel. I am sure this is a wise move on your part.

We have forwarded the requisition for supplies to Miss Herschel and these will be returned to you as soon as she has filled them out. The last two paragraphs of your letter have been duly noted with interest.

With kindest personal regards,

Yours sincerely,
A.L. Fleming
Bishop of The Arc

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 16, 1946

To The Departmental Purchasing Agent. Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort McPherson Indian Day School

VOTE 76 ALLOTMENT 02-210-289 ALLOCATION SYMBOLS

SHIP TO **The Teacher, Fort McPherson Indian Day School, c/o Hudson's Bay Company, Fort McPherson, N.W.T. via Waterways, Alberta.**

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
30	45-gal. Steels Fuel Oil - for heating		
1	10-gal. Keg Coal Oil		
3	10-gal. Kegs Gasoline		
	When copy of purchase order comes through		
	it should be sent to Right Rev. A.L. Fleming,		
	604 Jarvis Street, Toronto Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public inter will suffer if it is not made.

SIGNED—

APPROVED—

Direc

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-1

Ottawa, June 1st, 1946.

The Right Reverend A.L. Fleming D.D.,
Bishop of the Arctic,
604 Jarvis Street, Toronto 5, Canada.

Dear Bishop Fleming:

With reference to your letter of the 10th of May, I enclose copy of purchase order No. 11209.

You will note that we have requested fuel oil, gasoline and coal oil, to be sent to: The Teacher, Fort McPherson Indian Day School, c/o Hudson's Bay Company, Fort McPherson, N.W.T.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Ottawa, June 4th, 1946.

EXD.

Memorandum

DEPARTMENTAL PURCHASING AGENT.

Attached are two accounts covering the cost of oil heaters purchased for the Fort McPherson Indian Day School. Please issue purchase order in favour of the Diocese of the Arctic, 604 Jarvis St., Toronto Ontario.

On March 23rd, 1946, a memorandum was forwarded to the Acting Deputy Minister, requesting authority to proceed with the erection of a new Day School at Fort McPherson. Such action has been approved by the Minister.

Right Rev. A.L. Fleming is arranging for the purchase of the materials and equipment for this school. For the attached accounts, he points out that T. Eaton Company has allowed a special discount of 10%.

The coding is as follows: 903-76-12-422.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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S REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 N.W.T.

OTTAWA June 6, 1946.

Memorandum

Indian Affairs Branch

Re - Norge oil stoves for Fort McPherson
Indian Day School - I.A.B. file 135-2-5

We have your memorandum of the 4th instant, with invoices from T.Eaton Co., Torohto, covering the purchase of these three Norge oil stoves at $121.05 each.

To assist us in securing requisite approval of this purchase, and to enable us to compare the price charged with those for other similar makes, will you please arrange to obtain from the vendors the following additional information:

(a) Dimensions:
Hàâght
Weight
B.T.U. capacity

(b) Does the price charge include tank, automic draught regulator, thermostatic control,etc.

H. J. Davidson
Departmental Purchasing Agent.

WMV/HC

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 N.W.T.

OTTAWA June 6, 1946.

Memorandum

Indian Affairs Branch

Re - Norge oil stoves for Fort McPherson
Indian Day School - I.A.B. file 135-2-5

We have your memorandum of the 4th instant, with invoices from T.Eaton Co., Toronto, covering the purchase of these three Norge oil stoves at $121.05 each.

To assist us in securing requisite approval of this purchase, and to enable us to compare the price charged with those for other similar makes, will you please arrange to obtain from the vendors the following additional information:

(a) Dimensions:
Height
Weight
B.T.U. capacity

(b) Does the price charge include tank, automic draught regulator, thermostatic control, etc.

H. H. Davidson
Departmental Purchasing Agent.

WMV/HC

Department of Mines & Resources
Indian Affairs Branch.
JUN 7 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Ottawa, June 14, 1946.

EXD.

Dear Mr. Foster:

I desire to refer to your letter of the 30th ultimo, enclosing accounts from The T. Eaton Company, covering three oil heaters purchased for the Fort McPherson School.

Before payment can be made, we have to submit the accounts to our Purchasing Branch, and they would like the following information regarding the heaters that have been purchased:-

(a) Dimensions: - Height,
Weight,
B.T.U. capacity.

(b) Does the price charge include tank, automatic draught, regulator, thermostatic control, etc.

Yours very truly,

Philip Phelan,
Chief, Training Division.

C. L. Foster, Esq.,
Honorary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135 - 2 - 1 Ft. McPherson #1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

June 17, 1946.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
JUN 19 1946
REGISTERED

Dear Sir:

With reference to your letter of 14th instant I send you herewith information regarding the three "Norge" Oil Heaters purchased for Fort McPherson Day School from the T. Eaton Co. Limited, Toronto.

1. Dimensions are as follows:-

Height - 35"
Width - 36"
Depth - 20½"

B.T.U. Capacity - 55 thousand per hour

Weight - approximately 200 lbs.

2. The price charged includes tank, automatic draught, regulator, thermostatic control, etc.

Yours very truly,

C. L. Foster

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

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TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

July 13, 1946.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

I enclose further bills in connection with t
FORT McPHERSON DAY SCHOOL, as follows:-

Aikenhead Hardware Limited, Toronto:-

Inv. No.	7182	$ 1.53
	23283	7.85
	23284	14.20

These are approved for payment.

Yours very truly,

Honorary-Secretar

CLF/J

Enc.

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ADDRESS REPLY TO
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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 N.W.T.

OTTAWA August 3rd, 1946.

Memorandum — Indian Affairs Branch

Re: Norge Oil Heaters for Fort McPherson Indian Day School - I.A.B. File 135-2-5

We wrote you on the 6th of June regarding the above, requesting certain information including Model number and b.t.u. capacity of the three oil heaters supplied.

Kindly supply the required information as soon as possible so that payment of the account will not be unduly delayed.

H. J. Davidson

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

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ADDRESS REPLY TO
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

135-2-5

PLEASE QUOTE
FILE 15-2 N.W.T.

OTTAWA August 3rd, 1946.

Memorandum — **Indian Affairs Branch**

Re: Norge Oil Heaters for Fort McPherson Indian Day School - I.A.B. File 135-2-5

We wrote you on the 6th of June regarding the above, requesting certain information including Model number and b.t.u. capacity of the three oil heaters supplied.

Kindly supply the required information as soon as possible so that payment of the account will not be unduly delayed.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Department of Mines & Resources
Indian Affairs Branch
AUG 7 1946
REGISTERED

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135-2-5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

9th August, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: Fort McPherson Day School

We enclose duly approved for payment Architects' account for fees, $225. in this connection.

Yours very truly,

Honorary-Secretary.

CLF/b
Enc.

Department of Mines & Resources
Indian Affairs Branch.
AUG 12 1946
REGISTERED

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REGISTRAR

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TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

9th August, 1946.

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: Fort McPherson Day School

In your letter of 18th April you instructed us to send approved bills in connection with this project to your department for payment and we have been doing this commencing May 30th. We have received no acknowledgement of receipt of these accounts, apart from a routine enquiry for particulars of oil heaters by the Welfare and Training service department, and as far as we have ascertained none of these accounts have been paid. Certainly none of the accounts which we thought expedient to pay ourselves, aggregating $822. to-date, have been paid.

Some of the suppliers have been enquiring regarding delay and indeed the delay seems overly great even for a Government department.

I am expecting the Bishop back from the Eastern Arctic in a week or so and wish to be able to bring him up-to-date in this and other matters.

Thanking you for information on this subject.

Yours very truly,

Honorary-Secretary.

CLF/b

Department of Mines & Resources
Indian Affairs Branch.
AUG 12 1946
REGISTERED

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Re Collection
See Ltr

12th August, 1946.

Department of Mines & Resources
Indian Affairs Branch
AUG 14 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey:

I enclose invoice from the Globe Furniture Co. $266.79
Ltd., of Waterloo, Ontario in connection with order
34118 which has been approved for payment. This
invoice covers the first consignment of furniture
for the Fort McPherson Day School.

Yours very truly,

C. L. Foster

Honorary-Secretary.

CLF/b
Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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The Diocese of the Arctic

THE RIGHT REVEREND
ARCHIBALD LANG FLEMING, D.D.
BISHOP OF THE ARCTIC

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, CANADA

CABLE ADDRESS
"MARTURIA" TORONTO
TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: KINGSDALE 2081

23rd August, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

AUG 26 1946
REGISTERED

Dear Mr. Hoey:

I returned from the Eastern Arctic this week and am trying to pick up the various matters that have to be dealt with before I leave for the West next week.

My Honorary-Secretary has drawn my attention to the fact that we have an accumulation of bills in connection with the Fort McPherson Day School amounting to between seven and eight thousand dollars that have been forwarded to you for payment but as far as we know no payment has been made. For example, the T. Eaton Co. Ltd., Edmonton have written and they have kindly agreed to hold the matter until 1st September by which date they expect to hear from you.

I know full well that owing to the holiday season reducing the staff, etc., it must be difficult for your department to keep up-to-date regarding accounts rendered, etc. On the other hand I do think that some attention should be paid to this matter and I would be very grateful to you if you would be so kind as to take such action as will cause these accounts to be paid.

Trusting this will find you in good health and with kindest personal regards,

Yours sincerely,

A.L. Fleming.

Bishop of The Arctic.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Aug. 29, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice, approved for payment, from the Canadian General Electric Co. Limited, Toronto, for $1.71.

Yours very truly,

Honorary-Secretary.

CLF/J
Enc.

Department of Mines & Resources
Indian Affairs Branch
AUG 31 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 NWT

OTTAWA September 4, 1946.

Memorandum **Indian Affairs Branch**

Re: Norge Oil Heaters for Fort McPherson Indian Day School

Will you kindly reply to my memoranda of June 6, and August 3rd, 1946, in which we asked you for information regarding the capacity and model number of the three oil heaters supplied.

Payment of the account is being withheld pending receipt of this information.

H. J. Davidson

H. J. Davidson,
Dept. Purchasing Agent.

WJV/GG

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 NWT

OTTAWA September 4, 1946.

WF-1

Memorandum Indian Affairs Branch

Re: Norge Oil Heaters for Fort McPherson Indian Day School

Will you kindly reply to my memoranda of June 6, and August 3rd, 1946, in which we asked you for information regarding the capacity and model number of the three oil heaters supplied.

Payment of the account is being withheld pending receipt of this information.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Department of Mines & Resources
Indian Affairs Branch.
SEP 5 1946
REGISTERED

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6122

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

(35)

STANDARD TIME

1946 SEP 17 AM 11 34

RA177 37 DL=FD TORONTO ONT 17 1117A

R A HOEY, INDIAN AFFAIRS BRANCH=

:DEPT OF MINES AND RESOURCES OTTAWA=

:WE ARE MUCH PERTURBED THAT WE HAVE HAD NO REPLY TO MY LETTER OF TWENTY THIRD AUGUST RE UNPAID ACCOUNTS FORT MCPHERSON DAY SCHOOL STOP WOULD APPRECIATE IMMEDIATE ACTION AS THE SITUATION PUTS US IN EMBARRASSING POSITION=

BISHOP FLEMING.

903-76-13-4 pt 1

Department of Mines & Resources
Indian Affairs Branch
SEP 17 1946
RECEIVED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 18 September 1946.

Dear Bishop Fleming:-

We have your telegram of the 17th instant in connection with the erection of the Fort McPherson Indian Day School.

In the closing days of the Session, our appropriation was finally approved and arrangements are now being made to issue cheques in payment of the accounts which you have submitted. These cheques should go forward within the next week or ten days.

We regret the delay but are now in a position to give prompt attention to remaining accounts.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Right Reverend A.L. Fleming, D.D.,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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List of accounts for materials purchased for the erection of the Fort McPherson Day School.

Reference memorandum of September 18th, 1946.

1.	W.E. Dillon Co. Ltd.		$	214.74
2.	Canadian General Electric			4.77
	" " "			.38
	" " "			12.22
	" " "			.69
	" " "			3.21
	" " "			1.71
3.	Hudson's Bay Company ,	June 14th		2,441.75
	" " "	" 25th		46.31
	" " "	Aug. 9th		177.62
	" " "	" 13th		176.40
	" " "	" 22nd		220.78
	" " "	" 23rd		140.70
	" " "	" 31st		45.00
	" " "	Sept. 5th		7.11
	" " "	" 10th		6.25
4.	Imperial Oil Company ,	July 11th		5.75
	" " "	" 27th		442.50
5.	Globe Furniture Co.			266.79
6.	W.H. Clark Lumber Co. Ltd.	May.4th		3,490.95
	" " " "	June 6th		807.65
	" " " "	" 26th		200.94
	" " " "	Aug.16th		.80
	" " " "	" 22nd		74.60
	" " " "	" "		.85
	" " " "	Sept.9th		5.10
7.	T. Eaton Co. Ltd. ,	May 29th		480.73
		July 25th		5.45
8.	Molesworth, Secord & Savage			225.00
9.	Aikenhead Hardware Limited			14.20

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135-2-5 (W.T. 1)

Ottawa, 18 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On March 23rd, 1946, a memorandum was forwarded to the Acting Deputy Minister requesting authority to authorize Bishop Fleming to proceed with the erection of a new school at Fort McPherson, and the Minister approved.

We attach the accounts which have been forwarded and would appreciate it if you would issue purchase orders for these accounts as soon as possible so that payment may be made.

On June 4th, we forwarded two accounts to you and in memorandum of June 6th, you requested further information regarding the oil stoves. We are now advised by Bishop Fleming that these heaters were purchased from T. Eaton Co. Ltd., and he also supplies the following additional information:-

"1. Dimensions are as follows:-

Height - 35"
Width - 36"
Depth - 20½"

B.T.U. Capacity - 55 thousand per hour

Weight - approximately 200 lbs.

2. The price charged includes tank, automatic draught, regulator, thermostatic control, etc."

The coding on these accounts is as follows:- 903-76-13-491.

Bernard F. Nary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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S-208

IMPERIAL OIL LIMITED
EDMONTON, ALTA.

SHIPPED TO

CAR NO.

VIA

W. P. I. G. AT 60°F

SHIPPED FROM NORMAN WELLS, N.W.T.

YOUR ORDER NO. 11209

TABLE NO.

DATE AUGUST 25/46

TERMS NET 30 DAYS

SOLD TO DEPT. OF MINES & RESOURCES,
INDIAN DAY SCHOOL,
FORT McPHERSON, N.W.T.

LICENSED FUEL OIL DEALER'S NO.

SHIPPING REFERENCE

INVOICE No. C 9424

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
	3	KEGS	IMPERIAL PREMIER GASOLINE	30	28	8.40
			DEPOSIT ON STEEL KEGS	3	$3.00	9.00
			DOM. TAX		3	.90
						$18.30

1 Oct 46.
Receipt in duplicate desired.
Your Account is now.

INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS

D.M. ALPINE

RECEIVED PAYMENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER

AGENT

CUSTO

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 20, 1946.

W&I - 7

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Enclosed please find invoice approved for payment from the Globe Furniture Co. Limited, Waterloo, Ontario, for $313.35. This covers

10 Size 1 #1940 Movable Chair Desks @ $13.45 each	$134.50
10 Size 5 #1940 Movable Chair Desks @ $12.70 each	127.00
Plus Freight ppd to Waterways, Alta.	51.85
	$313.35

Complete
Passed
3 Oct 46

CLF/J
Enc.

P.O. 13571

Department of Mines & Resources
Indian Affairs Branch.
SEP 21 1946
REGISTERED

Yours truly,

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 25 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Fort McPherson Indian Day School - No. 903

Attached is an account covering the cost of desks purchased for this school at a cost of $313.35.

Please issue purchase order so that the account may be paid. The coding is as follows:- 906-76-12-415.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE
OPERA AND ASSEMBLY CHAIRS



Binder Folio .....

Ledger Folio .....

Our Order No. 24118

Your Order No.

WATERLOO, ONT., Sept. 10 19

Sold to Diocese of the Arctic,
(Fort McPherson Day School)
The Church House,
605 Jarvis St.,
Toronto 1, Ont. Canada

Shipped by Muirhead Fwdg. pool car freight ppd to Waterways, Alta. and added to invoice, thence via Boat freight collect to destination.

Terms Net 30 days

Interest will be charged on all Overdue Accounts

Form 151 5m-10-45-C.P.S.

To: 10 Size 1, #1940 Movable Chair Desks @ $13.45 ea. - $134.50
10 " 5, #1940 " " " @ $12.70 ea. - 127.00
$261.50

Sales Tax included

Made of Birch

Freight ppd to Waterways, Alta. 51.85
$313.35

Shipped to:
Diocese of the Arctic,
Fort McPherson, Northwest Territories,
c/o Hudsons Bay Company Transport,
Waterways, Alta. For: Anglican Day School,
Fort McPherson, N.W.T.

Complete
30 Oct 46
PO 13571

E. & O. E.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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IMPORTANT - *Caution Notice*

PLEASE READ CAREFULLY

ACCEPTANCE OF SHIPMENT AND BREAKAGE

The goods covered by the attached invoice were receipted for by the Railroad Company or Trucking Company as having been received by them in good condition and properly packed. Before accepting the shipment from the Railroad Company or Trucking Company it is your duty to assure yourself that all articles enumerated on the bill of lading are included in the shipment and in good condition. To protect yourself against loss or damage in transit, check the shipment carefully with your bill of lading, noting the number of crates or packages and their condition. **Any parts broken by the Railroad Company or Trucking Company will be duplicated free of charge by us on the following conditions only:**

1st. The consignee must not give the Railroad Company or Trucking Company a clear receipt for the complete shipment if there is any shortage, breakage or damage of any kind. In the event there is any shortage, or if any part of the shipment is damaged, the consignee can give a receipt for the goods if the Railroad Agent or Trucking Agent will make a notation on the freight bill indicating the amount of the shortage or the extent and the nature of the damage. **The original freight bill must be mailed to us.**

If the breakage or damage is concealed and not discovered until the goods are unpacked, notify the Agent of the Railroad Company or Trucking Company by letter or telephone to call immediately and examine the shipment. The carrier is equally responsible for **"Concealed Damage"** as for visible damage and when notified as suggested it places the burden of proof upon the carrier. When you have given the Railroad Company or Trucking Company notice in the manner suggested, mail us your bill of lading and paid freight receipt.

2nd. When there is shortage, breakage or damage in an express shipment, request your Express Agent to furnish you receipt showing the condition in which the shipment was delivered to you.

3rd. When you report shortage or breakage to us, enumerate fully and describe clearly the parts you desire replaced.

NOTE: In ordering standards for School Desks specify size and whether right or left, which is always determined as you sit in the desk. It is well to supplement your order by mentioning the pattern mark you will find on the piece. If several styles of desks, be sure to specify the style for which the parts are desired, particularly if wooden parts are being ordered. Care in making your order clear and complete will permit us to give immediate service.

4th. All claims for shortage, breakage or damage must be made within **thirty days** and you must provide us with the necessary papers to enable us to file claim against the Railroad, Express or Trucking Company, as explained in paragraphs No. 1 and No. 2. Otherwise claim will not be allowed.

5th. We are not responsible for parts broken through carelessness of drayman hauling the goods or your workmen in assembling and installing.

STORAGE

The furniture manufactured under this contract was constructed from thoroughly air seasoned and properly kiln-dried material and was in perfect condition when shipment left our factory. This does not mean that parts will remain perfect regardless of local atmospheric conditions. Under no condition store this furniture even temporarily in a damp room or basement nor in a partly completed structure where building material, such as plaster, calcimine, paint, etc., may be thrown over the crates. Store in a dry, well ventilated room of normal uniform temperature.

N.B. We maintain a SERVICE DEPARTMENT for the purpose of giving our customers all possible information and rendering any service to insure the proper installation and care of our products. If you have any difficulty in the installation and desire further information, your request will receive immediate attention. In writing please refer to the order number you will find marked on the invoice and other papers.

THE GLOBE FURNITURE COMPANY LIMITED
WATERLOO, ONTARIO

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 13571
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Sept. 27/46 FILE NO. 15-38

TO The Globe Furniture Co. Limited,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Affairs Branch for the Fort McPherson Day School		
10	#1940 Movable Chair desks, Size 1	ea.	$13.45	$134.50
10	" " " " " 5	"	12.70	127.00
	Freight- to Waterways			51.85
				$313.35
	As per invoice dated Sept. 10, 1946.		
	[illegible]		

Complete
INVOICE d/Sep 10
passed 3/10/46

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	1124

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

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135-2-5 (W.T. 1)

Ottawa, 25 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Fort McPherson Indian Day School - No. 903

Attached is an account covering the cost of desks purchased for this school at a cost of $313.35.

Please issue purchase order so that the account may be paid. The coding is as follows:- 906-76-12-415.

Completed 3/10/46

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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IMPORTANT - *Caution Notice*

PLEASE READ CAREFULLY

ACCEPTANCE OF SHIPMENT AND BREAKAGE

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STORAGE

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N.B. We maintain a SERVICE DEPARTMENT for the purpose of giving our customers all possible information and rendering any service to insure the proper installation and care of our products. If you have any difficulty in the installation and desire further information, your request will receive immediate attention. In writing please refer to the order number you will find marked on the invoice and other papers.

THE GLOBE FURNITURE COMPANY LIMITED
WATERLOO, ONTARIO

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio .....

Our Order No. 34118

Your Order No.

WATERLOO, ONT., Aug. 8 1946

Sold to Diocese of the Arctic,
(Fort McPherson Day School)
The Church House,
604 Jarvis St., Toronto 1, Ont.

Shipped by Muirhead Fwdg. pool car, freight ppd. Terms Net 30 days
and added to invoice. thence via Boat freight collect to destination

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To:	2 #121 Teacher's Desks @	$38.15	-	$76.30
	2 #1562 " Chairs @	8.95	-	17.90
	10 Size 3, #1940 Mov. Chair Desks	$13.05	-	130.50
				224.70

Made of Birch

Freight prepaid to Waterways, Alta. 42.09

$266.79

Sales Tax included

Shipped to: Diocese of the Arctic,
Fort McPherson, Northwest Territories,
c/o Hudson's Bay Company Transport,
Waterways, Alberta For: Anglican Day School, Fort McPherson N.W.T.

903
12 Oct 46
P.O. 12811
I.R. 1152

E. & O. E.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ADELAIDE 911[illegible]

Aikenhead's

AIKENHEAD HARDWARE LIMITED

KINGSWAY BRANCH
2452 BLOOR ST. WEST
LY. 1129

EGLINTON BRANCH
430 EGLINTON AVE.
HY. 2114

17 TEMPERANCE ST.
TORONTO 1

SOLD TO
DIOCESE OF THE ARCTIC
(FORT MC PHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO ONTARIO 5

SHIPPED TO
DIOCESE OF THE ARCTIC
FORT MCPHERSON NORTHWEST TERRITORIES
HUDSON'S BAY CO. TRANSPORT
WATERWAYS ALBERTA
FOR ANGLICAN DAY SCHOOL
FORT MC PHERSON N.W.T.
SECOND BOAT

OUR INVOICE NO.	CUST. ORDER NO.	CUST. LIC. NO.	SALESMAN	INVOICE DATE
23283			ANDERSON	June 8/46

DEPT.	QUANTITY	SURCHARGE APPLIES ON ITEMS MARKED X	PRICE	AMOUNT		TOTAL
T	1	GR. 3/4 X 6 F.H. BRT WOOD SCREWS	.29 GR.			.29
T	1	GR. 3/4 X 8 F.H. BRT WOOD SCREWS	.35 GR.			.35
M	2	LBS. 1-1/2 GYPROC NAILS	.08 LB.			.16
T	1	ONLY STANLEY BRACE 966 10SWEEP	1.40 EA.			1.40
T	1	ONLY 18 BIT EXTENSION 3 X 18	2.90 EA.			2.90
T	1	ONLY CLAW HAMMER 101 16 OZ. STAN.	1.45 EA.			1.45
T	1	ONLY SCREWDRIVER STANLEY 270 6"	.35 EA.			.35
T	1	ONLY SCREWDRIVERSTANLEY 20 X 10	.95 EA.	15 Oct 46		.95
						7.85
BAL. FOR'D		TERMS: 2% 15TH OF THE MONTH FOLLOWING. NET END OF MONTH FOLLOWING.				

WE GUARANTEE THE ARTICLES WE SELL AND WILL REPLACE DEFECTIVE GOODS. WE WILL NOT BE RESPONSIBLE FOR DAMAGES OR LABOUR COSTS BEYOND THE VALUE OF ANY ARTICLES WHICH MAY BE DEFECTIVE.

INVOICE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ADELAIDE 9111

Aikenhead's AIKENHEAD HARDWARE LIMITED

KINGSWAY BRANCH
2452 BLOOR ST. WEST
LY. 1129

EGLINTON BRANCH
430 EGLINTON AVE.
HY. 2114

17 TEMPERANCE ST,
TORONTO 1

SOLD TO
DIOCESE OF THE ARCTIC
(FOR MC PHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5 ONTARIO

SHIPPED TO
DIOCESE OF THE ARCTIC
FORT MC PHERSON NORTHWEST TERR.
% HUDSON'S BAY TRANSPORT
WATERWAY ALBERTA
FOR ANGLICAN DAY SCHOOL
FORT MC PHERSON N.W.T. SECOND BOAT

OUR INVOICE NO.	CUST. ORDER NO.	CUST. LIC. NO.	SALESMAN	INVOICE DATE
23284	C.N. EXPRESS		ANDERSON	June 29/46

DEPT.	QUANTITY	SURCHARGE APPLIES ON ITEMS MARKED X	PRICE	AMOUNT	TOTAL
	T 1	PR. SIDE CUTTING PLIERS. KRAEUTER #1801 X 6"	2.90 PR.		7.85 2.90
	T 1	PR OBLIQUE ANGLE CUTTING PLIERS. #4501 6"	2.80 PR.		2.80
	T 1	ONLY 3/4 WOOD CHISEL AMBERLITE #301	.65 EA.		.65
					14.20

BAL. SRT FORS'D

15 Oct 46

TERMS: 2% 15TH OF THE MONTH FOLLOWING.
NET END OF MONTH FOLLOWING.

WE GUARANTEE THE ARTICLES WE SELL AND WILL REPLACE DEFECTIVE GOODS. WE WILL NOT BE RESPONSIBLE FOR DAMAGES OR LABOUR COSTS BEYOND THE VALUE OF ANY ARTICLES WHICH MAY BE DEFECTIVE.

INVOICE

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138-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Diocese of the Arctic.....

Address.....The Church House,

.....604 Jarvis St., TORONTO 5, Ont.

.....

DATE		SERVICE	AMOUNT	
Oct.	15	For Sketches, Working Plans and Details		
		Bills of Material as per attached invoice	$225.	00

903-76-13-491

TRIPLICATE FOR FILE
VOUCHER in duplicate desired
16 Oct 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C O P Y

AIKENHEAD HARDWARE LIMITED.

17 Temperance St.,
TORONTO 1,
Ontario.

SOLD TO: Diocese of the Arctic,
604 Jarvis St.,
Toronto 5, Ont.

SHIPPED TO: Fort McPherson
Day School

To Transportation on Goods on Charge
#23283,4, T. to Waterways, Alta $1.53

903
16 Oct 46

DUPLICATE FOR FILE.
Voucher in duplicate detaches
for Accountant to pay.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to General Electric Co. Ltd.,

Address TORONTO, Ontario.

DATE		SERVICE		AMOUNT	
Oct.	15	As per accounts attached:-			
		Invoice No. T. 41719	$ 4.77		
		" " T. 41447	.38		
		" " T. 41448	12.22		
		" " T. 49283	.69		
		" " T. 41338	3.21		
		" " T. 64719	1.71		
			$22.98		
		Less Freight (No receipt)	2.42		
					$20.56

903/6-13.491

TRIPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.

20.1381

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND DATE

REQUISITION No.

REQ. No. TW 62019-1

SHIPMENT No. 97164

INVOICE No. T.41719

INVOICE DATE JUNE 20/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON, NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS, ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

LICENSE NUMBER TIP

DATE SHIPPED SECOND BOAT

CAR INITIALS & No.

HOW SHIPT & ROUTE JUNE 19/46
TRUCK

FROM TORONTO

F.O.B. TORONTO

PREPAID OR COLLECT

TERMS: 1% 10 DAYS NET 30 DAYS X2% 10 DAYS.

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. / DESCRIPTION (WATTS / VOLTS / BULB / BASE / TYPE)	QUANTITY SHIPPED	PRICE	AMOUNT
		LARGE			
	8	100 120 A23 MED C I.F. 1000 HR	8	28.00C	2.24
	6	60 120 A21 MED C I.F.	6	15.00C	.90 3.14
					.75
	1	FE2 3/4 FITTING	LESS 24%		2.39
	1	LB2 3/4 FITTING	1	35.75C	.36
	1	220 (~~XXX~~) 3/4 2 OR 3 HOLE COVER	1	32.18C	.32
	1	101 3/4 BLANK COVER	1	8.25C	.08
	10 FT.	3/4 CONDUIT	10	3.68C	.04
	1	3/4 X 6" NIPPLE	1	13.60C	1.36
	1	3/4 X 2" NIPPLE	1	3.09C	.13
		CONT'D. ON TW 62019-2	1	9.27C	.09
					4.77

CGE 118

600-3.14

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BUSINESS SYSTEMS LTD., TORONTO

3

For use in connection with the
Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

Carrier _____ COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S No. 7773

AGENT'S No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, at

TORONTO, ONT., June 6 19 26

From CANADIAN GENERAL ELECTRIC CO., (LIMITED)

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ to _____ is in Cents per 100 Lbs.

If.....Times 1st	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per _____

(Mail Address—Not for purposes of Delivery.)

Consigned to Dispatch of Supplies for Mackenzie River District Northwest Territories

Destination Waterway Province or State of Athabasca County of Fort Chipewyan

Route Via Edmonton Car Initial Can. Nor. Car No. 11620

No. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHECK COLUMN
	CRATES ELECTRIC RANGES K.D.			
	ELECTRIC RANGE PARTS			
	RADIO RECEIVING SETS			
	CARTONS RADIOTRONS			
	BOXES ELECTRIC REFRIGERATORS			
	CARTONS POLE LINE HARDWARE			
1	Box POLE LINE HARDWARE	65		PREPAID
	ELECTRIC SUPPLIES N.O.I.B.N.			
1	Length RIGID IRON CONDUIT	10		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

"The fibre boxes used for this shipment conform to the specifications set forth in the Box-maker's certificate thereon, and all requirements of Rule 1, of the Canadian Freight Classification."

CANADIAN GENERAL ELECTRIC CO., (LIMITED,) Shippers _____ Agent

CGE 509-R

Per _____ Per _____

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND DATE

REQUISITION No.

TORONTO

REQ. No. TW 62019-2

SHIPMENT No. 97165

INVOICE No. T-41447

INVOICE DATE JUNE 20/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON, NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS, ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

LICENSE NUMBER TIP

SECOND BOAT

DATE SHIPPED JUNE 6/46

CAR INITIALS & No.

HOW SHIPT & ROUTE C.P.R.

FROM TORONTO

F.O.B. TORONTO

PREPAID OR COLLECT PPD.

TERMS: 1% 10 DAYS NET 30 DAYS

2/3

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19 SIGNATURE	TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. WATTS / VOLTS / BULB / BASE / TYPE — DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
	CONT'D.	FROM TW 62019-1			
	3	142 3/4 LOCKNUTS	SHPG LTR		
	3	123 3/4 BUSHINGS	3	21.90M	.07
	2	SP 1277 3/4 PIPE CLIPS	SHPG LTR		
	30 FT.	#10 RC 9B WIRE	SHPG LTR		
	1	100A 30 AMP. 110 V ENCLOSED SERVICE SWITCH	SHPG LTR		
	1	8704 4 CIRCUIT SURFACE PANEL FLUSH	SHPG LTR		
	2	PY 30 AMP. FUSE PLUGS	2	5.20C	.10
	4	PY 15 AMP. FUSE PLUGS	4	5.20C	.21
	750 FT.	2/14 BRAIDX	SHPG LR		
	60	#500 LOOM CLIPS	SHPG LTR		.38
		CONT'D. ON TW 62019-3			

CGE 118

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADIAN GENERAL ELECTRIC CO. LIMITED

TORONTO

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND [illegible]E

REQUISITION No.

REQ. No. TW 62019-3

SHIPMENT No. 97166

INVOICE No. T-41448

INVOICE DATE JUNE 20/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON, NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS, ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

LICENSE NUMBER TIP

SECOND BOAT

PREPAID OR COLLECT PPD.

DATE SHIPPED JUNE 6/46

FROM TORONTO

CAR INITIALS & No.

HOW SHIPT & ROUTE C.P.R.

F.O.B. TORONTO

TERMS: 1% 10 DAYS NET 30 DAYS

2/3

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION — FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED — DATE 19 — SIGNATURE — TITLE	
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. / DESCRIPTION (WATTS / VOLTS / BULB / BASE / TYPE)	QUANTITY SHIPPED	PRICE	AMOUNT
		CONT'D. FROM TW 62019-2			
	14	24151 C 3 1/4 COMB. BOXES, LOOM & 1/2"	K.O. 14	16.67C	2.33
	14	1050 OFFSET BARS	14	16.31C	2.28
	15	#775 S.G. SWT. BOXES	15	15.91C	2.39
	200	#11 BRAIDX CLIPS	200	1.60M	.32
	8	2513 SP FLUSH TOGGLE SWITCHES	8	33.00C	2.64
	1	4943 3 GANG TOGGLE SWT. PLATE	1	23.40C	.23
	5	4941 S.G. TOGGLE SWT. PLATES	5	7.80C	.39
	7	2679 DUPLEX FLUSH RECEPTACLES	7	23.40C	1.64
	7	4142 DUPLEX REC. PLATES	SHPG LTR		
	15	088155 3 1/4 KEYLESS OUTLET BOX RECEPTACLES	SHPG LTR		
		CONT'D. ON TW 62019-4			12.22

CGE 118

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND DATE

REQUISITION No.

REQ. No. TW 62019-3 A

SHIPMENT No. 20362

INVOICE No. T.49283

INVOICE DATE JULY 5/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS ST.
TORONTO 5 ONTARIO

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON N.W.T.

LICENSE NUMBER TIP

DATE SHIPPED JULY 4/46

CAR INITIALS & No. SECOND BOAT

HOW SHIPT & ROUTE MAILED

FROM TORONTO

F.O.B. TORONTO

PREPAID OR COLLECT PPD

TERMS: 1%. 10 DAYS NET 30 DAYS. 2.3

REGISTER NO.	VOUCHER NO. 81
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. / DESCRIPTION (WATTS / VOLTS / BULB / BASE / TYPE)	QUANTITY SHIPPED	PRICE	AMOUNT
		CONT'D FROM TW 62019-2			
	7	4142 DUPLEX REC. PLATES	7	7.80C	.55
	15	088155 3 1/4 KEYLESS OUTLET BOX RECEPTACLES	SHPG. LTR.		
			POSTAGE		.14
					.69
		CONT'D ON TW 62019-4			

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MARK PACKAGES WITH CUSTOMER'S ORDER NO. AND DATE

REQUISITION No.

REQ. No. TW 62019-4 A

SHIPMENT No. 37155

INVOICE No. T.64719

INVOICE DATE AUG. 8/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH ST.
604 JARVIS ST
TORONTO 5 ONTARIO

SHIP TO

DIOCESE OF THE ARCTIC
FORT MCPHERSON NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON N W.T

LICENSE NUMBER TIP

PREPAID OR COLLECT PPD

DATE SHIPPED

CAR INITIALS & NO.

HOW SHIPT & ROUTE SECOND BOAT MAILEDAUG. 7/46 F.O.B. TORONTO

TERMS: 1% 10 DAYS NET 30 DAYS. 6.3

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. WATTS	VOLTS	BULB	BASE	TYPE	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
							CONT'D FROMTW 62019-3			
	30						#4300 PORC WIRE CONNECTORS FIXTURE REF WJG	30	1.70C	.51
								POSTAGE		1.20
										1.71

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND [redacted]E

REQUISITION No.

REQ. No. TW 62019-4

SHIPMENT No. 97767

INVOICE No. T.41338

INVOICE DATE JUNE 20/46

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON, NORTHWEST TERRITORIES
C/O HUDSON'S BAY COMPANY TRANSPORT
WATERWAYS, ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

LICENSE NUMBER TIP

DATE SHIPPED SECOND BOAT

CAR INITIALS & No.

HOW SHIPT & ROUTE JUNE 19/46 TRUCK

FROM TORONTO

F.O.B. TORONTO

PREPAID OR COLLECT

TERMS: 1% 10 DAYS NET 30 DAYS. 2.2

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE	SIGNATURE / TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. WATTS	VOLTS	BULB	BASE	TYPE	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
	CONT'D. FROM TW 62019-3									
	30						#4300 PORC. WIRE CONNECTOR FIXTURE	SHPG. LTR.		
	50 FT.						#18 S.C. COTTON CORD A.F.	50	11.60M	.58
	1 ROLL						909 #8 FRICTION TAPE	1RLS.	21.00C	.21
										.79
							FREIGHT CHARGES PREPAID			2.42
										3.21

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Imperial Oil Limited,.....

Address.....EDMONTON, Alta.....

.....

.....

DATE		SERVICE		AMOUNT	
Oct.	15	As per accounts attached:-			
		Invoice No. 2182	$ 5.75		
		" " C9249	442.50		
				$448.25	

903
16 Oct 46

TRIPLICATE FOR ...
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....

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5208

IMPERIAL OIL LIMITED
EDMONTON, ALTA.

SHIPPED TO INDIAN DAY SCHOOL | CAR NO. | VIA | SHIPPED FROM WATERWAYS, ALTA.

YOUR ORDER NO. 11209 | TABLE NO. | W. P. I. G. AT 60°F | DATE JULY 11/46

TERMS: NET 30 DAYS

SOLD TO DEPT. OF MINES & RESOURCES,
FORT McPHERSON, N.W.T.

LICENSED FUEL OIL DEALER'S NO.

SHIPPING REFERENCE

INVOICE No. 2182

STEEL BARRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
			ESSO KEROSENE - ILLUM	10	28.5-1	2.75
			DEPOSIT ON STEEL KEG	1	$3.00	3.00
						$5.75
			INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS			

N.T.CO.LTD.,

RECEIVED PAYMENT

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER

AGENT

CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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S-208

IMPERIAL OIL LIMITED
EDMONTON, ALTA.

SHIPPED TO

CAR NO.

SHIPPED FROM NORMAN WELLS, N.W.T.

VIA

YOUR ORDER NO. 11209

TABLE NO.

W. P. I. G. AT 60°F

DATE JULY 27/46

TERMS: NET 30 DAYS

SOLD TO DEPT. OF MINES & RESOURCES,
INDIAN DAY SCHOOL,
FORT MCPHERSON, N.W.T.

ENSED FUEL OIL
EALER'S NO.

SHIPPING REFERENCE

INVOICE No. C 9249

TEEL RRELS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	GALLONS OR POUNDS	PRICE	AMOUNT
0			IMPERIAL DIESEL FUEL OIL	1350	15	202.50
			DEPOSIT ON STEEL BARRELS	30	$8.00	240.00
						$442.50
					J.S. BEBAN M.R.T.	

INTEREST AT 6% CHARGED ON OVERDUE ACCOUNTS

RECEIVED PAYMENT

PLEASE MAKE ALL CHEQUES
PAYABLE TO IMPERIAL OIL LTD.

RECEIVED ABOVE IN GOOD ORDER

AGENT

CUSTOMER

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

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CODE 977460 5-223/1 QUAD. WEST

IMPERIAL OIL LIMITED
EDMONTON, ALTA.

C 9249

SOLD TO Dept of Mines & Res c/o H. Bay Co

STATION NORMAN WELLS, N.W.T.

ADDRESS McPherson

DATE July 27/46

YOUR ORDER NO. E.D.M-150 TABLE NO. _____ W.P.I.G. AT 60° F _____ TERMS _____

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LIMITED

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	TANK WAGON	OTHER SALES	PRICE	PER	AMOUNT
	30	steels	Imperial Diesel Fuel	1350				
			30 only Hwy I.O.L steels			8.00	Each	240.00

LICENSED _____ FUEL OIL DEALER'S NO. _____

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO THE TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

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Can 986569 S 28. BUSINESS SYSTEMS LTD., TORONTO

For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein and is intended solely for filing or record.

I.S.T. No. _____

SHIPPER'S No. _____

AGENT'S No. _____

MACKENZIE RIVER TRANSPORT "SS MACKENZIE RIVER" RAILWAY COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, at

JULY 29TH 194 6

FROM **IMPERIAL OIL LIMITED**

the goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid write or stamp here, "To be Prepaid"

Received $_____ to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

The Rate of Freight from _____ *to* _____ *is in Cents per 100 Lbs.*

If ___ Times 1st	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class	If ___ Class

If Special Per _____

(Mail Address—Not for purposes of Delivery)

Consigned to DEPT OF MINES & RESOURCES c/o HUDSON'S BAY COMPANY

Destination FT. MCPHERSON { Prov. or State } _____ Co. _____

Route M.R.T.

Car Initials _____

Car No. _____

No. Pkgs.	Kind Size	Description of Goods	Gallons	Pounds	Shipping Weight	Class or Rate	Ck. Col.
30	STEELS	IMPERIAL DIESEL FUEL	1350	13800			

No. 4 COPY:— TO BE FORWARDED TO DESTINATION

CERTIFICATE

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Board of Transport Commissioners for Canada.

Invoice No. C-9249

Order No. [redacted] Req'n No. _____

IMPERIAL OIL LIMITED, SHIPPERS

Per _____

Ronald H McKenzie Agent

Per _____

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 12, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice approved for payment from the Canadian General Electric Co. Limited, Toronto, for $30.42.

Yours truly,

Honorary-Secretary.

CLF/J

Enc.

Department of Mines & Resources
Indian Affairs Branch
OCT 17 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER NO. AND [redacted]

REQUISITION No.

REQ. No.

SHIPMENT No. 65405

INVOICE No. T-97761

INVOICE DATE OCT. 10/46

REGISTER NO.	VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED	PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE | SIGNATURE | TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

SOLD TO

[redacted]

SHIP TO

DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS ST.
TORONTO 5 ONT.

DIOCESE OF THE ARCTIC
FORT MCPHERSON NORTHWEST TERRITORIES
C/ HUDSON'S BAY CO. TRANSPORT
WATERWAYS ALTA.
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON N.W.T.

LICENSE NUMBER TLP

PREPAID OR COLLECT PPD

DATE SHIPPED OCT. 9/46

CAR INITIALS & No.

HOW SHIPT & ROUTE XXXXXXXXXXX C.N.R.

FROM TORONTO

F.O.B.

TERMS: 1% 10 DAYS NET 30 DAYS 6-3

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. WATTS	VOLTS	BULB	BASE	TYPE	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
							CONTD. FROM TW 62019-1			
	30 FT.	#10	RC SB WIRE					30	17.10M	.51
			100A 30 AMP. 110V. ENCLOSED SERVICE SWITCH					1	1.51	1.51
		8704	4 CIRCUIT SURFACE PANEL FINISH					1	2.90	2.90
	750 FT.	R/14	BRAIDEX					750	34.00M	25.50
	100	#500	LOOM CLIPS					SHPG LTR		
										30.42
							CONTD. ON TW 62019-3			
							COIL			

903
TRIPLICATE FOR FILE
18 Oct 46
Voucher in duplicate attached.
for Accountant to pay.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Northern Transportation Co. Ltd.,

Address WATERWAYS, Alta.

DATE		SERVICE	AMOUNT
Oct.	19	As per attadhed account	$ 4.90
		1 Key Coal Oil	

903
DUPLICATE FOR FILE
21 Oct 46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... *Agent*

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 16, 1946.

R.A. Hoey, Esq.,
Indian Department,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice approved for payment from the Canadian General Electric Co. Limited, Toronto, for $4.35.

Yours very truly,

CLF/J
Enc.

Honorary-Secretary.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADIAN GENERAL ELECTRIC CO. LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER No. AND [redacted]
REQUISITION No.

REQ. No.

SHIPMENT No. TW 62019-3-8

INVOICE No.

INVOICE DATE

SOLD TO DIOCESE OF THE ARCTIC
(FORT MCPHERSON DAY SCHOOL)
THE CHURCH HOUSE
604 JARVIS ST.
TORONTO 5 ONT.

SHIP TO DIOCESE OF THE ARCTIC
FORT MCPHERSON NORTHWEST TERRITORIES
% HUDSON'S BAY CO. TRANSPORT
WATERWAYS ALBERTA
FOR: ANGLICAN DAY SCHOOL
FORT MCPHERSON N.W.T.

LICENSE NUMBER T1P

PREPAID OR COLLECT

DATE SHIPPED

CAR INITIALS & No.

HOW SHIPT & ROUTE SECOND BOAT

FROM

F.O.B. TORONTO

REGISTER NO. | VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE | SIGNATURE | TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

TERMS:

CASE NUMBER	QUANTITY ORDERED	CATALOGUE NO. / DESCRIPTION						QUANTITY SHIPPED	PRICE	AMOUNT
		WATTS	VOLTS	BULB	BASE	TYPE				
	15	098155					3 1/4 KEYLESS OUTLET BOX RECEPTACLES			

903.76.13.491
21 Oct 46

CERTIFICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

CGE 118

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 18, 1946.

Department of Mines & Resources
Indian Affairs Branch.
OCT 24 1946
REGISTERED

Bernard F. Neary, Esq.,
Superintendent of Welfare Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

It is now a month since you wrote your letter of 18th September to the Bishop advising that cheques covering the long overdue accounts on this project "should go forward within the next ten days", also that you were in a position to give prompt attention to remaining accounts some of which we have sent from time to time since that date without response.

Would you be so kind as to see if something could not be done to expedite the payment of these accounts.

Yours very truly,

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Held till Monday.

135-2-1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

July 16, 1946.

Department of Mines & Resources
Indian Affairs Branch.
JUL 18 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

We have already paid transportation Toronto to Waterways, Alberta, for Miss C. Herschel, teacher of the Fort McPherson Day School, and I enclose herewith the receipted account from the Canadian National Railways for $63.05.

We shall be glad to receive your cheque in our favour for this amount.

Yours very truly,

C. L. Foster

CLF/J
Enc.

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 11209
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WHV/GO

OTTAWA May 23rd, 1916 FILE NO. 65450-15-24 NWT

TO Imperial Oil Company, Limited,
110 Pere, Street,
Ottawa, Ontario.

135-2-2

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson Indian Day School, c/o Hudson's Bay Company, Fort McPherson, N.W.T.

F.O.B. As below QUOTATION OF Miss Fraser 23/5/16

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

To be cancelled

QUANTITY	DESCRIPTION	UNIT	TOTAL
	F.O.B. Fort Norman		
30	only 45 gal. steel drums fuel oil	14¢	
	Drums extra and returnable at $6.00 each		
3	only 10 gal. kegs Premier Gasoline	28¢ plus 3¢ tax	
			est. cost $201.00 plus freight and plus drums.
	F.O.B. Waterways, Alta.		
1	only 10 gal. keg Coal Oil	per gal. 27½¢ no tax	
	Ship this item from Waterways via Northern Transportation Company, Waterways.		
	10 gal. kegs extra and returnable at $3.00		
	To-day's unit prices shown above. Shipment will be invoiced at prices effective on actual date of shipment.		

INVOICE C9424 - 18.30 = 10 d 46.

CARD-K

PREPAY TRANSPORTATION CHARGES
TO Fort McPherson, N.W.T.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

201 18 30
$182.70

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	02	210	393

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Please ship promptly.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

NO. 13811
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

PURCHASE ORDER 135-2-5

OTTAWA Sept. 30/46 FILE NO.

TO See below

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. WT-1 QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Material and supplies purchased on behalf of Bishop Fleming for a new Indian school at Fort MacPherson, N.W.T., including the following:		
	W.E.Dillon Co. Ltd., Leaside, Toronto 12, Ont.		$ 214.74
Passed R	Canadian General Electric Co. Ltd., Toronto, Ont.	WRITE $20.56	22.98
VR	Hudson's Bay Company, MacKenzie River Transport, Edmonton, Alta.		3,261.72
Passed	Imperial Oil Company, Edmonton, Alta.		448.25
passed	Globe Furniture Co., Waterloo, Ont.		266.79
passed	W.H.Clark Lumber Co. Ltd., 10330- 109th St., Edmonton, Alta.	4,243.08	4,580.89
Passed	The T.Eaton Co. Ltd., Edmonton, Alta.		486.18
Passed	Molesworth, Secord & Savage, 18 Toronto St., Toronto, Ont.		225.00
passed	Aikenhead Hardware Limited, 17 Temperance St., Toronto 1, Ont.		14.20
			$9,520.75

WMV/HC

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1946
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	13	491	1152

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

T. W. Munsie
FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

H. J. Davidson
PURCHASING AGENT

R 2007

COPY FOR RECEIVING OFFICER

COPY

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135-2-5 (W.T. 1)

Ottawa, 24 October 1946.

EXD.
A.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Dear Sir:-

In your letter of Oct. 4th, you enclosed a statement from Mr. Hayward in which he mentioned that the school at Fort McPherson had been completed and ready for occupancy on Sept. 2nd. He also referred to reports that had been submitted by a Mr. Dewdney. We would like to have on our file either copies of these reports or extracts from them.

We would also like to have a photograph of the school if it is at all possible to obtain it.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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619 Lonsdale Rd. Toronto 10.
Sept 30th 1946

Rec'd Oct 4/46

Rev. A. L. Fleming.
Bishop of the Diocese of the Arctic.
604 Jarvis St.

Dear Sir;-

I beg to report my arrival in Toronto this morning, coming direct from the Arctic.

Also the completion of the school at Fort McPherson, ready for the official opening on Sept 2nd

I understand that Mr. Dewdney submitted comprehensive reports of the work from time to time, but perhaps the following figures should be included in the record.

Time spent in the construction of the school & three out-buildings.

Carpentry	890 hours
Painting	380 "
Rigging	30 "
Total	1300 "

Yours very truly.
R. H. Hayward.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Diocese of the Arctic,

Address TheChurch House, 604 Jarvis St.,

TORONTO 5, Ontario.

DATE		SERVICE	AMOUNT
Oct.	23	To expenses incurred in payment of Mr. R.H. Hayward who was engaged as head carpenter for the erection of the Fort McPherson Day School at a salary of $150.00 a month plus board and return transportation as per detailed accounts attached:-	
		Salary - 4 mos. at $150.00 .... $ 600.00	
		Corona Hotel 3.00	
		Berth, Edmonton to Toronto 8.50	
		Freight on Tools 9.75	
		Meals 10.00	
		Board - 7½ wks. @ $10.00 per wk. 75.00	
			$ 706.25
		I Certify that the above details are correct but regret that I have no receipts for hotels or board and only one receipt for freight '346 - covering part water ways to waterways - balance covers by ways to Toronto	
		Robert D Hayward.	
		10 - 46	

DUPLICATE FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-1

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

June 20, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir;

I send you herewith C.N.R. invoice, May 15/46, $129.50, covering the transportation Toronto to Waterways of Mr. R.H. Hayward who is to build the Fort McPherson Day School.

We have already paid this account and send it to you now for re-imbursement.

Yours very truly,

Honorary-Secretary.

CLF/J
Enc.

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2792

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Diocese of the Arctic,

Address 604 Jarvis St.,

TORONTO, Ontario.

DATE		SERVICE	AMOUNT	
Oct.	24	To transportation expenses of head carpenter from Toronto to Waterways as per receipted account attached.	$ 129.	50

903-6-13.491

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

E R 1263

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... *Agent*

Date .....

Voucher No. .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C O P Y

Date made May 15, 1946.

Diocese of the Arctic,
604 Jarvis St.,
TORONTO.

TO CANADIAN NATIONAL RAIWAY DR

1 coach ret. Toronto to Edmonton	99.60
1 1st single Edmonton to Waterways	15.30
1 lower berth Toronto to Edomonton	10.00
1 upper berth Edmonton to Waterways	4.60
	$ 129.50

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 17 December 1946.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Dear Sir:-

With reference to your letter of the 12th instant, arrangements are being made to forward you a cheque for $304.07 covering the cost of Mr. Hayward's return trip to Edmonton.

We have reviewed our files very carefully and it is regretted that we cannot locate your letter of Oct. 19th. Please let me have a copy of this letter.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Diocese of the Arctic,

Address The Church House, 604 Jarvis St.,
TORONTO, Ontario.

DATE 1946		SERVICE	AMOUNT	
Dec.	16	To expenses incurred for transportation by air of the foreman who was in charge of the construction of the Fort McPherson Day School as per receipted account attached from Canadian Pacific Airlines Ltd.	$ 304.	75.

903-16, 13.4 91
16/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

Agent

VOUCHER NO. .....

DATE ....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 90

ONE TRIP AIR TRAVEL ORDER

This order must be surrendered to Canadian Pacific Air Lines, Limited employee when ticket is issued.

RESERVATION OF SPACE MUST BE MADE IN USUAL MANNER.

Reservations not used must be cancelled at such times before aircraft departure, as may be required by the Rules of Canadian Pacific Air Lines, Limited.

TRANSPOETATION FURNISHED ONE WAY [X] ROUND TRIP [ ]

TO Mr Hayward

FROM LAK TO Ft. Resolution

VIA CPA 37251 Tic

List Stopover Points

Order Holder's Signature

$ 304.75

LAK Sept 15 1946

ON DEMAND AFTER DATE I/WE PROMISE TO PAY

CANADIAN PACIFIC AIR LINES, LIMITED

THE SUM OF

Three hundred and four 75/100 DOLLARS

FOR TRANSPORTATION DESCRIBED HEREON

Tic. 37251

Fare 265.00
Tax 39.75

Signed

Donald B Marsh
Authorized Signature

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

File

Pay to.....Diocese of the Arctic,.....

Address.....The Church House, 604 Jarvis St.,.....

.....TORONTO 5, Ontario.....

.....

DATE		SERVICE	AMOUNT
Oct.	23	To expenses incurred for labour in erecting new school at Fort McPherson as per attached pay lists:-	
		2 wks. to 13 July 1946	$ 91.00
		1 wk. to 20 " 1946	80.00
		1 wk. to 27 " 1946	96.00
		1 wk. to 3 Aug. 1946	96.00
		1 wk. to 10 " 1946	136.00
		1 wk. to 17 " 1946	192.25
		1 wk. to 24 " 1946	249.00
		1 wk. to 31 " 1946	77.80
			$ 1,018.05

Labour

903
29 Oct
DUPLICATE FOR FILE
Voucher in duplicate submitted for Accountant to pay
T.R. 1263

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER No.....

DATE.....

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day Labour on Fort McPherson N.W.T. Reserve

for ~~week~~ Two ending July 13th 1946.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jarvis Mitchell (8)							7½	7½	1 00	7 50	for self and child	A S Dewdney
Bryan Francis (10)							7½				Bryan Francis	A. S Dewdney
" "				7½	8	8	8.	39	1 00	39 00		A. S Dewdney
Abram Francis (4)				7½	8	8	8.	31½	1 00	31 50	Abram Francis	A S Dewdney
Michael Dewdney (2)	Checking & sorting lumber.	3	3	4				10	1 00	10 00	M. Dewdney	A S Dewdney
												~~A S Dewdney~~
John Charlie (13)	"	3						3	1 00	3 00	John Charlie	A S Dewdney.

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....

AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at ~~on~~ Fort McPherson N.W.T. Reserve

for week ending July 20th 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (5)		8	8	8	8	0	8	40	1 00	40 00	Abram Francis	A. S. Dewdney
Bryan Francis (11)		8	8	8	8	0	8	40	1 00	40 00	Per Bryan	A. S. Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at ~~on~~ Fort McPherson N.W.T. Reserve

for week ending July 27th 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (6)		8	8	8	8	8	8	48	1 00	48 00	Abram Francis	A.S Dewdney
Bryan Francis (7)		8	8	8	8	8	8	48	1 00	48 00	[illegible]	A.S Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at ~~on~~ Fort McPherson N.W.T. Reserve

for week ending August 3rd 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (20)		8	8	8	8	8	8	48	1 00	48 00	Abraham f	A. S. Dewdney
Bryan Francis (12)		8	8	8	8	8	8	48	1 00	48 00	Bryan f	A. S. Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at on Fort McPherson N.W.T. Reserve

for week ending Aug 10th 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (21)		8	8	8	8	8	8	48	1 00	48 00	Abraham f	A. S Dewdney
Bryan Francis (9)		8	8	8	8	8	8	48	1 00	48 00	Bryan Francis	A. S Dewdney
Fred Firth (29)					8	8	8	24	1 00	24 00	Fred Firth	A. S Dewdney
William Edward (32)						8	8	16	1 00	16 00	William Edward	A. S Dewdney

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at Fort McPherson on Reserve

for week ending Aug 17th 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (13)		8	8	8	8	8	8	48	1 00	48 00	Abraham Francis	A.S. Dewdney
Bryan Francis (14)		8	8	8	8	8	8	48	1 00	48 00	Bryan Francis	A.S. Dewdney
Fred Firth (31)		8	8	7	8	8	8	47	1 00	47 00	Fred Firth	A.S. Dewdney
William Edward (32)		8	8	7	8	8	—	39	1 00	39 00	William Edward	A.S. Dewdney
Taddit Francis (19)		—	—	—	—	—	8	8	1 00	8 00	Taddit Francis	A.S. Dewdney
Alfred Francis (24)		—	—	—	—	—	3	3	0·75	2 25	Alfred X Francis	A.S. Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at ~~or~~ Fort McPherson N.W.T. Reserve

for week ending Aug 24th 1946.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (15)		8	8	8	8	8	8	48	1 00	48 00	Abraham Francis	A. S. Dewdney
Taddit Francis (16)		8	8	8	8	8	8	48	1 00	48 00		A. S. Dewdney
Alfred Francis (23)		8	8	8	8	8	8	48	75 cts	36 00	Alfred 1X Francis	A. S. Dewdney
Fred Firth Sr. (30)		8	8	8	-	-	-	24	1 00	24 00	Fred Firth	A. S. Dewdney
Fred Firth Jr. (22)		8	8	8	8	7	7½	46½	1 00	46 50	Frederick Firth	A. S. Dewdney
Willie Firth (17)		8	8	8	8	7	7½	46½	1 00	46 50	Willie Firth	A. S. Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Day School at Fort McPherson N.W.T. Reserve

for week ending Aug. 31st 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Abram Francis (34)		8	8	8	8	0½	-	38½	1.00	38 50	Abraham F	A S Dewdney
Alfred Francis (28)		8	3½	—	—	—	-	11½	0.75	8 65	Alfred X Francis	A S Dewdney
Taddit Francis (26)		6½	—	—	—	—	-	6½	1.00	6 50	Taddit Francis	A S Dewdney
Willie Firth (27)		7	7½	5½	—	—	-	20	1.00	20 00	Willie Firth	A S Dewdney
Jim Kay (25)		—	—	5½	—	—	-	5½	.75	4 15	Jim Kay	A S Dewdney

Cheque No. .....

Balance .....

..... FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 5, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I now enclose in duplicate Returns of Labour on the Day School at Fort McPherson as follows:-

Two Weeks	to	13	July,	1946	.....	$ 91.
Week	"	20	"	"	.....	80.
"	"	27	"	"	.....	96.
"	"	3	Aug.	"	.....	96.
"	"	10	"	"	.....	136.
"	"	17	"	"	.....	192.25
"	"	24	"	"	.....	249.
"	"	31	"	"	.....	77.80
						$1018.05

All cheques payable to EP

We shall be glad to have cheque for $1,018.05 in favour of the Diocese of The Arctic.

Yours very truly,

C L Foster

Honorary-Secretary.

CLF/J

Enc.

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1946
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Diocese of the Arctic,

Address The Church House, 604 Jarvis St.,
TORONTO 5, Ontario.

DATE		SERVICE	AMOUNT	
Nov.	18	To expenditure incurred in sending telegrams in connection with the construction of the Fort McPherson Day school as per receipted accounts attached from the Canadian National Telegraph Co. EXD. A.		
		Account "A" Items - $1.40, $1.32, $1.40 $1.32	5.	44
		" "B" Items - $4.82, $4.82	9.	64
			$ 15.	08

CNR telegrams

903. 18/11/46

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. .....

..... *Agent*

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Nov. 13, 1946.

Department of Mines & Resources
Indian Affairs Branch
NOV 14 1946
REGISTERED

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose two Canadian National Telegraph accounts including charges for $9.64 and $5.44 in connection with the Day School Building. These have been approved for payment.

As we have already paid these accounts the reimbursement therefor should be made payable to this Diocese.

Yours very truly,

Honorary-Secretary.

CLF/J
Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

May 30, 1946.

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to your letter of 18th April we now enclose approved for payment two accounts from the T. Eaton Co. Limited, Toronto, $242.10 and $121.05, covering two and one Norge Oil Heaters.

You will note that these are charged on our Institutional Contract under which we receive the benefit of a 10% discount. I suggest the desirability in this case of your cheque being made out in favour of the Diocese in which case the two accounts should be returned to us for payment.

Yours very truly,

C. L. Foster

Honorary-Secretary.

CLF/J

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DIOCESE OF THE ARCTIC,
THE CHURCH HOUSE,
604 JARVIS ST.,
TORONTO 5.

No. 303253

THE T. EATON Co LIMITED
CANADA
CONTRACT ACCOUNTS OFFICE
INSTITUTIONAL CONTRACT ACCOUNT

TELEPHONES:
TRin. 5111
TRin. 1113

TORONTO 1 MAY 29 1946

1946	TO MERCHANDISE: FORT MCPHERSON DAY SCHOOL	
6/5	2 NORGE OIL HEATERS	269.00
	LESS	26.90
		242.10

DUPLICATE FOR FILE
Voucher in duplicate obtained
from Accountant to Dept.
25/9/46
pd 135-62

1668--13346--8/6/44-3M.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DIOCESE OF THE ARCTIC,
[redacted]E CHURCH HOUSE,
[redacted]JARVIS ST.,
TORONTO 5.

No. 303253

THE T. EATON Co LIMITED
CANADA
CONTRACT ACCOUNTS OFFICE
INSTITUTIONAL CONTRACT ACCOUNT

TELEPHONES:
TRin. 5111
TRin. 1113

TORONTO 1

MAY 29 1946

1946	TO MERCHANDISE: FORT MCPHERSON DAY SCHOOL	
22/5	NORGE OIL HEATER	134.50
	LESS	13.45
		121.05

CERTIFICATE FOR [illegible]
Voucher in duplicate dated
[illegible]
25/9/46

PO 135-62

1669--13348--8/6/44-3M.

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135-2-5

COPY

Ottawa, June 4th, 1946.

Memorandum

DEPARTMENTAL PURCHASING AGENT.

Attached are two accounts covering the cost of oil heaters purchased for the Fort McPherson Indian Day School. Please issue purchase order in favour of the Diocese of the Arctic, 604 Jarvis St., Toronto Ontario.

On March 23rd, 1946, a memorandum was forwarded to the Acting Deputy Minister, requesting authority to proceed with the erection of a new Day School at Fort McPherson. Such action has been approved by the Minister.

Right Rev. A.L. Fleming is arranging for the purchase of the materials and equipment for this school. For the attached accounts, he points out that T. Eaton Company has allowed a special discount of 10%.

The coding is as follows: 903-76-12-422.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 135-2-5

NO. 13562
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Sept. 20/46 FILE NO. 15-2 N.W.T.

TO The T.Eaton Co. Limited,
Toronto 1, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF WT-1

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Bishop Fleming for Fort McPherson Indian Day School		
3	only Norge oil heaters, 50,000 B.T.U. heating capacity ea.	$121.05	$363.15
	As per invoice dated May 29, 1946.		
	Voucher No. --		

Department of Mines & Resources
Indian Affairs Branch.
SEP 24 1946
REGISTERED

171

Completed.

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	422	1080

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY ----------

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

July 12, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

On the 30th of May we sent you two accounts from the T. Eaton Company Limited aggregating $363.15. These have been duly charged on our Institutional Contract Account for May and have been paid by us. We now have the Institutional Contract account from Eaton's for June which includes a debit of $7.00 for freight in connection with the above items (oil heaters). In remitting for them, therefore, we should be glad to have the freight item $7.00 included, making a total of $370.15.

Also enclosed please find invoice, approved for payment, from the W.E. Dillon Co., Limited, Leaside, Toronto - $214.74.

Yours very truly,

C L Foster -

Honorary-Secretary.

CLF/J

Enc.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to T. Eaton Co. Ltd.,

Address EDMONTON, Alberta.

DATE		SERVICE		AMOUNT
Oct.	19	As per statement dated May 29/46.	459.18	
		" " invoice dated July 25/46	5.45	
				$464.63

Ck. 15782- 464 63
Oct 25/46

21/10/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER NO. .....

..... *Agent*

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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EDMONTON, May 29th, 1946. 194

"FOR FORT MCPHERSON DAY SCHOOL"

4873
455
459.18

TERMS:
CASH
Payments are required on account as work proceeds, and balance promptly upon completion of work.
Overdue accounts are subject to interest at 5%.

BOUGHT OF

THE T. EATON Co LIMITED
WESTERN
EDMONTON CANADA

HOME FURNISHING CONTRACT DEPARTMENT

DATE	Quantity		PRICE	DEBIT	CREDIT
Apr 22	2	Pr. Single Bed Sheets	4.95	9.90	
	2	Pr. Blankets	13.90	27.80	
	1	Comforter		14.95	
	1	Table Sh/L36		14.50	
	1	Chair Col/933		45.00	
Apr 25	5	Yds. Cretonne	1.69	8.45	
	2	Rods	.50	1.00	
	1	Extension Rod		.20	
	12	Doz. Mantles	.90	10.80	
	4	Doz H & C Hooks	1.40	5.60	
	1	Alladin Lamp		9.50	
	1	Doz. Mantles	.45	5.40	
	6	Coleman Lamps	6.95	41.70	
	6	Shades	1.20	7.20	
	6	Mica	.95	5.70	
	48	Generators	.70	33.60	
Apr 29	3	Mats	1.35	4.05	
	20 2/3	Sq. Yds. Inlaid M 63	1.69	34.93	
	1	Lounge 48/		75.00	
	1	Armour/Dresser		39.50	
	1	Adapta/Mirror		26.00	
	1	Samson/Chair Unfinished		3.00	
	3	Scatter Mats	6.95	20.85	
	2	Pr. Ideal Pillows	5.50	11.00	
May 1	1	Pitcher		2.35	
	1	Basin		.95	
	1	Soap Box		.25	
May 20		Freight Charges		21.55	
				~~$480.73~~	
				~~21 55~~	
				~~459 18~~	

Payment

All remittance by cheque to be made payable to T. EATON Co Limited

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 8430

TERMS CASH

DATE SHIPPED . JUNE

INVOICE DATE 25/7/46

VIA .

ACCOUNT NO. 300144

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES,
. DEPT. OF ~~MINES & SUPPLY~~,
INDIAN AFFAIRS BRANCH
. ~~OTTAWA~~, ONTARIO.

SHIPPED TO . FORT McPHERSON INDIAN DAY SCHOOL,
. FORT McPHERSON,
. ONTARIO.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		12 PKG.	PAPER TOWELS	2/25	1.50
		12	LUX SOAP	2/11	.66
		1	THERMOMETER		1.50
		12	DRINKING CUP	.20	2.40
					6.06
			ALLOWANCE		.61
					5.45

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 22, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Re: FORT McPHERSON DAY SCHOOL
UNPAID ACCOUNTS

Dear Sir:

Referring to our correspondence on this subject I now enclose original of letter from The T. Eaton Co. Limited, Edmonton, which speaks for itself. We have informed them regarding the delay in securing the necessary appropriation but are not in a position to advise them regarding the further delay in payment.

Yours truly,

CLF/J
Enc.

Honorary-Secretary.

Department of Mines & Resources
Indian Affairs Branch
OCT 29 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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THE T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO

Contract

Edmonton, Alberta,
October 17th, 1946.

Mr. C. L. Foster,
Honorary Secretary,
The Church House,
604 Jarvis St.,
Toronto 5, Ontario.

Dear Sir:

You will recall our correspondence during last July with reference to merchandise purchased from us in April of this year for the Fort McPherson Day School. This account was to have been paid by the Dominion Government, and we regret to advise that no payment has been received and that the complete balance of $480.73 is still outstanding.

We are anxious to have this long past due account paid, and will appreciate anything you can do to get the Department concerned to arrange settlement with the least possible delay.

Thanking you for your co-operation in this matter, we remain

Yours truly,

THE T. EATON Co
WESTERN LIMITED
Per W. K. Rourke

WKF:T

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Please see me pp

Nov. 6, 1946.

Department of Mines & Resources
Indian Affairs Branch
NOV 19 1946
REGISTERED

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Department,
Department of Mines and Resource,
Ottawa, Ontario.

Dear Mr. Neary:

We have to-day been advised by the T. Eaton Company Limited, Toronto, that your Department has remitted for $363.15 in payment of the three Norge Oil Heaters for Fort McPherson Day School. These invoices were sent to you in our letter of 30th May and further referred to as to freight $7.00 in our letter of 12th July, in both of which we pointed out that the cheques should be remitted to this Diocese. We are asking the T. Eaton Company to re-imburse us for the amount.

We are also endeavouring to get a receipted bill for the $7.00 freight item but we seriously doubt if they can produce it.

This prompts us to inquire about other accounts which we have paid and for only one of which we have received payment from you. This was for $225.00 covering Architects' fees, account for which was sent to you on 2nd August.

However, on 20th June we sent you a receipted C.N.R. invoice for transportation of the carpenter which we asked you to pay to this Diocese.

There are also of course accounts subsequent to these, payment of which should come to this Diocese as requested in our several letters sent to you, but we thought it well to take the matter up with you in view of the mistake over the Eaton account.

Yours very truly,

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to T. Eaton Co. Ltd.,

Address EDMONTON, Alberta.

DATE	SERVICE	AMOUNT
Nov. 13	To freight paid on items covered by Invoice of May 29, 1946 as per receipt from Canadian National Railway attached	$21.55

CERTIFICATE NO. 1 VIA
Voucher in duplicate attached
for Accountant to pay.
13/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. .....

.....
Agent

DATE ....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Diocese of the Arctic,
The Church House,
Address 604 Jarvis St.,
Toronto,5, Ontario.

DATE		SERVICE	AMOUNT	
		EX'D.		
1946.				
Nov.	21	To freight paid on items covered by Invoice of May 25, 1946, No. 69759 as per receipt from Canadian National Railway attached.	$3.	50
		To freight paid on items covered by Invoice of May 25, 1946, No. 69758 as per receipt from Canadian National Railway attached	$3.	50
			$ 7.	00

Mgr. Heaters
T. Eaton

903 11/11/6
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use.
K. 1347

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

.....
Agent

VOUCHER NO.....

DATE.....

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St. McPherson Day #5

Diocese of The Arctic

135-2-5

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

1-

2-

Nov. 19, 1946.

Department of Mines & Resources
Indian Affairs Branch
NOV 20 1946
REGISTERED

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to our letter of 6th instant we now enclose certified copies of two freight vouchers for $3.50 each covering shipment of Oil Heaters via C.N.R. The T. Eaton Company advise us that such certified vouchers follow their usual practice with Government invoices.

Cheque for $7.00 in this connection should be in favour of the Diocese of The Arctic and sent to this address.

Norge Heaters

Yours truly,

C. L. Foster

CLF/J

Honorary-Secretary.

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 28 November 1946.

The T. Eaton Co. Ltds.,
General Office,
EDMONTON, Alberta.

Gentlemen:-

We have your letter of the 22nd instant regarding our cheque No. 15782. This cheque represents partial payment of the undermentioned accounts covering supplies shipped to the Fort McPherson Indian Day School:-

May 29, 1946	$480.73	
Less freight charges for which no receipt was supplied	21.55	
		459.18
July 25, 1946, Invoice W.8430 ...		5.45
		$464.63

Subsequently we received the freight receipts which were not attached to your account of May 29th and we recently forwarded to you a cheque for $21.55.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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File No. 135-2-5

Ottawa, Nov. 27th, 1946.

Memo: Superintendent of Welfare & Training.
Attention of Mr. Phelan.

I transfer hereunder for necessary attention a letter received from the T. Eaton Co., Ltd., Edmonton, Alta.

On or about Oct. 19th, 1946 your Branch prepared and submitted to this Branch for payment a Voucher for $464.63 It was paid on Oct. 25th, 1946 by Cheque No. 15782 -$464.63

I note from the correspondence on this file that the T.Eaton Co's claim apparently amounted to $480.73. A deduction of $21.55 was made by your Branch on account of Freight (no receipt) I presume that this is the reason why the T. Eaton Co. cannot trace the account. ,A separate invoice June 25th 1946, $5.45. was also included in the above-noted payment.

for Chief Treasury Officer.

EF/HMG.

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135-2-J-

THE T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO
General Office

Edmonton, Alta., November 22nd, 1946.

Dept. Indian Affairs

Office of The Comptroller of the Treasury,
Central Pay Office,
Accounts Payable Division,
414 - Sussex Street,
Ottawa, Ont.

Gentlemen:

We are in receipt of your cheque #15782 in the amount of $464.63, covering merchandise supplied under invoice #W 8430. (+ 7e & 4-3 29)

We are unable to trace an account outstanding for this amount at Edmonton, and the matter has been referred to our Winnipeg office in the event that they might have an outstanding to cover the above amount. Such was not however the case, and we would appreciate very much your kind assistance in letting us have what information you can regarding the items this cheque covers, and where procured from. If you could forward to us a copy of our invoice it would assist us greatly in immediately placing this cheque.

Thanking you for your assistance,

Yours truly,

THE T. EATON Co LIMITED
WESTERN
Per.....

JJ/RW

Representative of the Treasury
RECEIVED
NOV 26 1946

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135-2-5 (W.T. 1)

Ottawa, 23 October 1946.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Dear Sir:-

With reference to your letter of the 18th instant, the majority of the accounts that have been submitted in connection with the Fort McPherson Day School, have now been passed for payment and cheques should reach the respective firms in the near future.

We desire to direct your attention to the undermentioned freight receipts which have not been received. Present regulations do not permit us paying freight unless we receive a receipt from the freight company.

1. W.H. Clark Lumber Company

Invoice of May 4, 1946	$ 282.61
" " June 6, 1946	54.35
" " August, 1946	.85

2. T. Eaton Company

Invoice of May 29, 1946	21.55

3. General Electric Company

Invoice T.41338, June 20, 1946 ..	2.42

4. W.E. Dillon Company

Invoice of July 11, 1946	21.42

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Cheques for the amount due each of the foregoing firms less the freight are being forwarded and the freight will be paid when the railway receipts come to this office.

We have two accounts in connection with Mr. Hayward. The first account was forwarded under cover of your letter of June 30th. Payment of this will be made as you have sent receipt from the Canadian National Railways. The second account was forwarded under cover of your letter of Oct. 4th. We have prepared the attached voucher and will require receipts for the following items:-

(a)	Corona Hotel	$ 3.00
(b)	Berth, Edmonton to Toronto	8.50
(c)	Freight on Tools	9.75
(d)	Board	75.00

When you have these receipts, please sign the voucher and attach the receipts together with the statements at present attached to this voucher.

We are returning unpaid the account of $63.75 covering the transportation of the teacher, Miss Herschil, from Toronto to Waterways. Regulations of many years' standing do not permit us paying transportation of teachers of Indian Schools.

Yours truly,

B.F.N.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 30 October 1946.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Dear Sir:-

We have your letter of the 22nd instant with reference to the T. Eaton Company account. Please refer to our letter of Oct. 23rd requesting freight receipt for $21.55.

A cheque for $464.63 has gone forward to the T. Eaton Company, Edmonton, This covered their statement dated May 29, 1946 for $459.18 ($480.73 less $21.55) and also their invoice of July 25th amounting to $5.45. When the freight receipt is received, it will be paid and the account will then be paid in full.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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LEASIDE, ONT.
167

WEDCO PRODUCTS
ESTABLISHED 1890

DOWNTOWN OFFICE & PLANT
196 GEORGE ST., TORONTO
AD. 1428

WEDCO FIRE DOORS
KALAMEIN DOORS
HOLLOW METAL DOORS
TIN-CLAD DOORS
COUNTERBALANCED ELEVATOR DOORS
STEEL GRILLS
STEEL CABINETS
STEEL PARTITIONS

W. E. DILLON CO., LIMITED

SHEET METAL MANUFACTURERS & CONTRACTORS

Wicksteed & Copeland Sts.

SKYLIGHTS, CORNICES
VENTILATING
CORRUGATED IRON
HOLLOW METAL FRAMES
KALAMEIN WINDOWS
VENTILATORS
PERFORATED METAL

LEASIDE, TORONTO 12, ONT. July 11th, 1946.

SOLD TO The Church of England, Diocese of the Arctic,

Church House, 604 Jarvis St., Toronto 5. INVOICE No. 3657.

TERMS Net. Your Order No. Shipped Via

Day School, Fort McPherson, N.W.T.		
To supplying 1 only 7" and 1 only 9" Roof Jack with necessary smoke pipes, fittings, etc. for above school.	179.00	
C.N.R. Freight to Waterways, Alta.	21.42	
		200.42
8% Sales Tax on $179.00		14.32
		214.74

903.
23 Oct 46

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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WEDCO PRODUCTS

STATEMENT Phone HU. 1167

W.E. DILLON CO., LIMITED

Sheet Metal Manufacturers
and Contractors

WICKSTEED & COPELAND STS.
LEASIDE, TORONTO 12, ONT.

DATE August 31st, 1946.

M Diocese of the Arctic, Church House,
604 Jarvis Street, Toronto.

TERMS:

July	31	Ft. McPherson Day School			214.74

original invoice
sent Dept of Indian
Affairs July 12-1946

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 6, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose statement for $214.74 from the W.E. Dillon Co., Limited, Leaside, Toronto, covering account already sent to you under date July 12.

Yours very truly,

CLF/J
Enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 7 1946
REGISTERED

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Nov. 6, 1946.

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
NOV 19 1946
REGISTERED

FORT McPHERSON DAY SCHOOL

Dear Sir:

Further to your letter of 23rd October I enclose receipted freight bill from the W.E. Dillon Co. Limited, Toronto, $21.42.

Yours truly,

Honorary-Secretary.

CLF/J

Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W.E. Dillon Co., Limited,

Address Wicksteed & Copeland Sts.,

Leaside, TORONTO 12, Ontario.

DATE		SERVICE	AMOUNT	
Nov.	13	To freight charged on Invoice No. 3657 of		
		July 11, 1946 as per receipt attached from		
		Canadian National Railway Co.	$ 21	.42

13/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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1-Receipts 2 W 41

135-2-1 W 41

Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 20, 1946.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

We enclose herewith October 31st statement, W.E. Dillon Co., Limited, Toronto, for $214.74.

This covers an invoice sent to Mr. Hoey in our letter of 12th July.

In your letter of 23rd October you asked us for freight bill covering freight amounting to $21.42 which was subsequently obtained and sent to you, but in this same letter of 23rd October you say that cheques were going out for the amounts of the bills referred to less the freight. It would appear that this was not done in the case of the Dillon Company but the receipted freight bill for $21.42 was sent to Mr. Hoey in our letter of 6th November.

Please investigate why this long outstanding account has apparently not been paid.

Yours truly,

Honorary-Secretary.

CLF/J

Enc.

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1946
REGISTERED

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WEDCO PRODUCTS

STATEMENT Phone HU. 1167

W. E. DILLON CO., LIMITED

Sheet Metal Manufacturers
and Contractors

WICKSTEED & COPELAND STS.
LEASIDE, TORONTO 12, ONT.

DATE November 30th, 1946.

M Diocese of the Arctic, Church House,
604 Jarvis Street, Toronto.

TERMS: Fort McPherson day school.

Oct.	31	Balance			214.74

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

July 11, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

Enclosed please find bills approved for payment, as follows:-

From the Mackenzie River Transport, Hudson's Bay Co.

D. OF A. 11 ..... $ 46.31
D. OF A. 8 and 13 ..... $2,441.75

Please make cheque payable to the Hudson's Bay Company Mackenzie River Transport, Edmonton, Alberta.

From the Canadian General Electric Co. Limited, Toronto:-

Invoice T. 41719 ..... $ 4.77
T. 41447 ..... .38
T. 41448 ..... 12.22
T. 41338 ..... 3.21
T. 49283 ..... .69

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1946
REGISTERED

Yours very truly,

Honorary-Secretary.

CLF/J

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

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CHANCELLOR

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

16th August, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1946
REGISTERED

Dear Mr. Hoey: FORT McPHERSON DAY SCHOOL

I enclose invoice D. of A. 25 from the Hudson's Bay Company, Edmonton, Alberta in the amount of $177.62 which has been approved for payment. This invoice covers freight charges for which the bills of lading are attached.

Yours very truly,

Honorary-Secretary.

CLF/b
Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

17th August, 1946.

Department of Mines & Resources
Indian Affairs Branch.
AUG 19 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Hoey: FORT McPHERSON DAY SCHOOL

I enclose invoice D. of A. 27 from the Hudson's Bay Company, Transport Department, Mackenzie River Division, Edmonton in the amount of $176.40 which has been approved for payment. This invoice covers freight charges for which the bills of lading are attached.

Yours very truly,

Honorary-Secretary.

CLF/b
Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Aug. 26, 1946.

WG-1

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1946
REGISTERED

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice for freight from the Hudson's Bay Company, Transport Department, Mackenzie River Division, Edmonton, Alberta, for $220.78. This has been approved for payment.

Please make cheque payable to the Hudson's Bay Company Mackenzie River Transport, Edmonton, Alta.

Yours very truly,

CLF/J
Enc.

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 7, 1946.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice for $140.70 from Hudson's Bay Company Transport Department, Mackenzie River Division, D. of A. 36, covering boat transportation to Fort McPherson for Mr. Hayward, the carpenter. Please make cheque payable to the Hudson's Bay Company Mackenzie River Transport, Edmonton, Alberta.

Yours very truly,

C.L. Foster

Honorary-Secretary.

CLF/J
Enc.

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1946
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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 9, 1946.

Department of Mines & Resources
Indian Affairs Branch.
SEP 10 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose invoice for $7.11 from the H.B.C. Mackenzie River Transport, D. of A. 37, approved for payment. Please make cheque payable to the Hudson's Bay Company Mackenzie River Transport, Edmonton, Alberta.

Yours truly,

Honorary-Secretary.

CLF/J
Enc.

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 21, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose account from the Hudson's Bay Company, Merchandise Depot, Edmonton, Alberta, approved for payment, for $4.03. This covers 1 only Barrel Pump for the Day School.

Yours truly,

Honorary-Secretary.

CLF/J
Enc.

Department of Mines & Resources
Indian Affairs Branch.
SEP 28 1946
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

MERCHANDISE DEPOT

10249 - 104TH STREET

EDMONTON, ALTA., September 16th 1946

SOLD TO Diocese of The Arctic
~~604 Jarvis Street~~
TORONTO, Ontario

INVOICE No. B/L 4024

178	10	1 ctn. 1 Only Barrel Pump	1		3.95
		Frt. to Waterways			.08
					4.03

DUPLICATE FOR FILE
VOUCHER & CHEQUE ATTACHED
for Accountant to sign.
25/9/46

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Hudson's Bay Company.....

Address.....EDMONTON, Alberta.....

DATE		SERVICE		AMOUNT	
Oct.	15	As per accounts attached:-			
		D of Ar 8 dated June 14, 1946	$2,441.75		
		" " "25 " Aug. 9, 1946	177.62		
		" " "27 " " 13, 1946	176.40		
		" " "30 " " 22, 1946	220.78		
		" " "36 " " 23, 1946	140.70		
		" " "11 " June 25, 1946	46.31		
		" " "37 " Sept. 5, 1946	7.11		
		Acc't dated 31 Aug. 46	45.00		
		B/L 4085 dated Sept. 10, 1946	6.05		
				$3,261.	72

91

13-6

903-16 Oct 46

DUPLICATE FOR FILE

VOUCHER IN DUPLICATE DETACHED

FOR ACCOUNTANT'S USE.

P.O. 13811

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....

Date.....

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FORM 809 5M-11 44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment.
No. Dept. Acct 8

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, ALBERTA June 14 1946

ALL FREIGHT, FARES, ETC., ARE DUE PRIOR TO ENSHIPMENT

INTEREST AT 7% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

DATE		S 8 DAY SCHOOL ACCOUNT.- Mc Pherson.				
May	28	B/L W 911	48647#			$ 2383.70
		B/L W 912	2644#			129.56
		B/L W 996	230#			11.50
		B/L W 1094	950#			46.55
						$ 2571.31
				Less 1%		1 VT S/T
						~~25.71~~ 75
						2nd 1. 75

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM 809 5M-

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment
No. Dept Ar 13

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, ALBERTA June 26 1946

ALL FREIGHT, FARES, ETC., ARE DUE PRIOR TO ENSHIPMENT

INTEREST AT 7% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

DATE					
		S 8 DAY SCHOOL ACCOUNT.-McPherson			
May	23	Credit- B/L W 912 - (portion of invoice D of Ar. 8).			129.56

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM 809 15M-11 44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payments
No. Def Av 25

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, ALBERTA August 9 1946

ALL FREIGHT, FARES, ETC., ARE DUE PRIOR TO ENSHIPMENT

INTEREST AT 7% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

DATE	S 22	DAY SCHOOL- McPherson.			
July 5	D/L W 2276	80#			$ 7.10
	W 2971	35#			1.76
	W 2975	43#			2.16
	W 3244	3400#			166.60
					$ 177.62

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM 809 5M-11 44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment.
No. Dept Acc 27

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, ALBERTA August 13 1946

ALL FREIGHT, FARES, ETC., ARE DUE PRIOR TO ENSHIPMENT

INTEREST AT 7% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

DATE		S 17	DAY SCHOOL- McPherson.				
July	2	B/L 2901	3600#			$	170.40

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 809 5M-8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTA...
Please quote this number when making payment.
No. Dept of Ed 30

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, August 22 1946
ALBERTA

All Freight, Fares, etc. are Due Prior to Enshipment

Interest at 7% per annum will be Charged on Overdue Accounts

DATE					
		S 22	DAY SCHOOL- McPherson.		
July	9	B/L B 2957	3822#		$ 187.28
		B 2980	70#		3.50
		B 3346	600#		30.00
					$ 220.78

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Form 809 5M-8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment.
No. D-Fan 36

SECRETARY CHURCH OF ENGLAND
DIOCESE OF THE ARCTIC
604 JARVIS STREET
TORONTO ONT.

EDMONTON, ALBERTA August 23rd 1946

Interest at 7% per annum will be Charged on Overdue Accounts

All Freight, Fares, etc. are Due Prior to Enshipment

DATE			
	a/c FORT MCPHERSON DAY SCHOOL		
July	To Fare Tax Berths and Meals Fort Smith to Fort McPherson		
	a/c Mr R.H.Hayward		
	as per ticket No. 164 Attached.	$ 140	70

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM 809 5M-11 44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment
No. D of An 11

Secretary, Church of England, Diocese of the Arctic
604 Jarvis Street Totonto Ont.

EDMONTON, ALBERTA June 25th 1946

ALL FREIGHT, FARES, ETC., ARE DUE PRIOR TO ENSHIPMENT

INTEREST AT 7% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS

DATE						
June	15	To fare berths and meals Waterways to Fort Smith				
		for Mr R.H.Hayward as per attacehd ticket No. 2090			$ 46	31

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 809 5M-8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment.
No. D of Av 37

Secretary, Church of England,
~~Diocese of the Arctic,~~
604 Jarvis Street,
TORONTO, Ontario.

EDMONTON, ALBERTA September 5 1946

All Freight, Fares, etc. are Due Prior to Enshipment

Interest at 7% per annum will be Charged on Overdue Accounts

DATE					
	S 34	DAY SCHOOL- McPherson.			
July 27	B/L W 4248	145#		$	7.11

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM F.T. 13

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DEPT MINES & RESOURCES, AUGUST 9st 19 46

No. OTTAWA, CANADA..

August 9th	To hauling 30 Steels Imperial Diesel Fuel from Landing to School		
	30 Steels @ $1.50		$ 45 00

Account Certified Correct as rendered,

For the Hudson's Bay Company,

W.C. Gerson

W.C. Gerson,
MBO, Fort McPherson N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FORM F.T. 13

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPT MINES & RESOURCES, AUGUST 30th 1946

No. OTTAWA, CANADA.

August	9th	To hauling 30 Steels Imperial Diesel fuel from Landing to School			
			30 Steels @	$1.50	$ 45 00

Account Certified Correct as rendered.

for the Hudson's Bay Company.

W.S. Carson.

Agent. Fort McPherson N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

MERCHANDISE DEPOT

10249 - 104TH STREET

EDMONTON, ALTA., September 10th 1946

SOLD TO Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario

INVOICE No. B/L 4085

		Shipped To D of A Day School McPherson			
179	10	1 ctn. 2 Doz. Crepe Paper	2		3.08
180	10	1 ctn. 4 Only Batteries	4		2.02
		1 " Push Button	1		.17
		1 " Bell	1		.53
					5.80
			Frt to Wtwys		.25
					6.05

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Oct. 25, 1946.

Department of Mines & Resources
Indian Affairs Branch.
OCT 26 1946
REGISTERED

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose further accounts, approved for payment, from the Hudson's Bay Company, Mackenzie River Transport, as follows:-

D. of A. 48 -- $65.15

D. of A. 51 -- $ 2.05

Please make cheque payable to the Hudson's Bay Company Mackenzie River Transport, Edmonton.

Yours truly,

Honorary-Secretary.

CLF/J

Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2792

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Hudson's Bay Company,

Address EDMONTON, Alta.

DATE		SERVICE		AMOUNT
Nov.	8	As per accounts attached:-		
		D. of A. d/21 Oct. 46	$ 65.16	
		D. of A. d/21 Oct. 46	2.05	
		D. of A. d/23 Oct. 46	1.47	
				$ 68.68

8-11-46

TRIPLICATE FOR FILING
Issued in duplicate only
Not Accountable for Payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER NO. .....

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2792

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company, District Office,

Address 2nd Floor, 10129 - 103rd St.,

EDMONTON, Alberta.

DATE		SERVICE	AMOUNT
Nov.	15	To transportation of materials to Fort McPherson School as per account attached.	$140.00

EX'D.
A.

903
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....
Agent

VOUCHER No. ..... DATE ....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Nov. 8, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose account, approved for payment, from the Hudson's Bay Company, Fort McPherson, for $140.00. As directed on the statement payment should be sent to:-

Hudson's Bay Company,
District Office,
2nd Floor,
10129 - 103rd St.,
Edmonton, Alberta.

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1946
REGISTERED

Yours very truly,

Honorary-Secretary.

CLF/J

Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....The Diocese of the Arctic,.....

Address.....The Church House, 604 Jarvis St.....

.....TORONTO 5, Ontario.....

.....

DATE		SERVICE	AMOUNT	
1946.				
Nov.	20	To expenditure of material for the Fort McPherson Indian Day School as per attached account.	$ 26.	55

EXD.
A.

Hudson Bay

903
20/11/46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

.....
Agent

VOUCHER NO.....

DATE.....

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Diocese of The Arctic

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THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

W457

Department of Mines & Resources
Indian Affairs Branch
NOV 19 1946
REGISTERED

Nov. 18, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

In connection with the FORT McPHERSON DAY SCHOOL I enclose account from the Hudson's Bay Company, Merchandise Depot, Edmonton, Alberta, for $26.55. You will note that we have already paid this and the cheque issued should be made payable to this Diocese and sent to this office.

We are quite aware that this has nothing to do with the building but it has to do with the operation of the School and you will know to which Department it should go.

Yours very truly,

Honorary-Secretary.

CLF/J

Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

MERCHANDISE DEPOT

10249 — 104TH STREET

Edmonton, Alta., July 28th 19 46

Sold to Diocese of the Arctic,
The Church House, 604 Jarvis Street,
TORONTO, Ont.

INVOICE NO.

Shipped					
		to: Naglican Mission, Fort McPherson.			
166	20	1 Bdl.. 1/3 doz. Snow Shovels	1/3	10.35	3.45
167	30	1 ctn. ½ doz. Galv. Pails	6½	6.60	3.30
168	30	1 case. 1/6 doz. Bannister Brushes	1/6	11.70	1.95
		2 only Floor Brooms #24	2	3.29	6.58
		½ doz. Scrub Brushes	½	2.40	1.20
		1/6 doz. Dust Pans	1/6	1.92	.32
169	5	1 pcl. Broom Handles			n/c
170	10	1 Bdl. ½ doz. Velvet Tip Brooms	½	9.30	4.65
171	50	1 ctn. Sunlight Soap	1	5.10	5.10
					26.55

COPY AS REQUESTED.

HUDSON'S BAY CO.
MERCHANDISE DEPOT
RECEIVED
AUG 7 1946
PER R. Ferrier.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION
10129 - 103rd Street,
EDMONTON, Alberta

November 25th, 1946

A I R M A I L

Controller of the Treasury,
Central Pay Office,
Accounts Payable Division,
414 Sussex Street,
OTTAWA, Canada

Dear Sir:

With regard to your cheque No. 10524 in the amount of $3,261.72 covering shipments to the Diocese of the Arctic, Day School, we would appreciate receiving further information as to which invoices were covered by this payment.

If at all possible, we would appreciate having our "D. of A.R." number quoted, which would facilitate distribution of the cheque.

Yours faithfully,

For The HUDSON'S BAY COMPANY,

T. B. Thomas-Peter,
Controller,
Mackenzie River Division,
Transport Department.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

OFFICE OF THE COMPTROLLER OF THE TREASURY

To Mr. Grahaam,
Indian Affairs Treasury Office.

SUBJECT: Hudson's Bay Vouchers

I am attaching a letter received today from the Hudson's Bay Co., with the usual request for more information in order that they may make a proper distribution of our cheque B-22-P10524 - ,Oct. 21/46. for $3,261.72

I am also returning to you our cheque B22-P57312 issued today for the same Company, along with the voucher. This voucher is also from the MacKenzie River District.

I can't locate any "D. of A.R." number or any other number on this voucher other than the B/L #.

After you have looked it over, would you be good enough to despatch the cheque for us.

C.P.O - Accounts Payable Div.

Nov. 27/46

Hudsons Bay

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Ottawa, Nov. 30th, 1946.

E.R.D. B

Dear Sir:

I have your letter of the 25th instant, and wish to advise that Cheque No. 10524 Oct. 21st, 1946 - $3,261.72 covers payment of the following.-

D of Ar 8 June 14th, 1946	$2,441.75
" " "25 Aug. 9th, 1946	177.62
" " " 27 Aug. 13th, 1946	176.40
" " " 30 Aug. 22nd, 1946	220.78
" " " 36 Aug. 23rd, 1946	140.70
" " " 11 June, 25th, 1946	46.31
" " " 37 Sept. 5th, 1946	7.11
Acc't dated 31st Aug. 1946 (copy attached)	45.00
Acc't dated 10th Sep. 1946 (copy attached)	6.05
	$3,261.72

Please Note:— I trust that this information will be satisfactory.
D of Ar 8 June 14th, 1946 was rendered at $2,571.31
Credit Note D of Ar 13 Jun 26, 1946 deducted 129.56
$2,441.75

N

Hudson's Bay

Yours truly,

J.W. Mc

L.W. McCutcheon,
Chief Treasury Officer.

T.B. Thomas-Peter, Esq.,
Controller,
Mackenzie River Division,
Transport Department,
Hudson's Bay Co.,
10129 - 103rd St.,
EDMONTON, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Ft. McPherson #5 135-2-5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 12, 1946.

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1946
REGISTERED

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to your letter of 11th December, the amounts still owing to us in this connection are as follows:-

Our letter to Mr. Hoey of Oct. 19 covering certain local accounts for labour and materials paid through local Hudson Bay Company	$188.80
Canadian Pacific Air Lines Limited Mr. Hayward - return trip to Edmonton	304.75 Pd. OK
	$493.55

The Canadian Pacific Air Lines bill was paid by us but inadvertently we did not send it, when receipted, to you for reimbursement. I enclose it herewith.

Yours very truly,

C. L. Foster

CLF/J
Enc.

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 19, 1946.

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

REGISTERED MAIL

FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to your letter of 17th instant, it is particularly unfortunate that our letter of 19th October to Mr. Hoey has gone astray as there were enclosed three original receipted accounts of the Hudson's Bay Company together with the orders and merchandise slips listed in our summary of the amount of $188.80 involved. We enclose herewith for your inspection duplicates of the three H.B.C. accounts but we have no duplicates of the orders and merchandise slips.

You will note that these Hudson Bay accounts also cover a number of orders aggregating $1,018.05. These are for labour in the immediate erection of the building covered by labour sheets on your forms for which we have already received payment. As we recollect orders 1 and 3 were for peeling logs and order 35 for squaring foundation lumber. We cannot say now what was covered by the merchandise slips.

We trust that you will with this information be able to locate our original letter, a copy of which is of course enclosed herewith. Please return the duplicate H.B.C. accounts in due course.

Yours very truly,

C L Foster.

Honorary-Secretary.

CLF/J

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C O P Y

DIOCESE OF THE ARCTIC
604 Jarvis Street,
Toronto 5, Ontario.

Oct. 19, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose Hudson's Bay Company, Fort McPherson, receipted accounts for

Aug. 31.....	$1,079.75
Aug. 31	35.
Sept. 24	92.10
These cover labour orders sent to you in our letter of 5th October amounting to	$1,206.85 1,018.05
Balance	$ 188.80

made up as follows:-

Order No. 1 enclosed	$ 24.	
" " 3 "	8.	
" " 35 "	75.	
Merchandise Slips aggregating.....	38.35	
Merchandise H.B.C. Sept. Acct. ...	3.65	
" " " " ...	4.80	
	153.80	
H.B.C. Account 31st Aug.	35.	
	$188.80	

(P.T.O.)

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Form F.T. 13—8-44

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DIOCESE OF THE ARCTIC. AUGUST 31st 1946

"DAY SCHOOL"

No. 605 JARVIS STREET, TORONTO.

July	11th	Paid Order No.	1			24	00		
	15th	" " "	2			10	00		
	17th	" " "	3			8	00	42	00
Aug	1st	Paid Order No.	4			31	50		
	"	" " "	5			40	00		
	"	" " "	6			49	00		
	3rd	" " "	7			48	00		
	7th	" " "	8			7	50		
	10th	" " "	9 - 10 - 11 - 12	48 39 40 4		175	00		
	16th	" " "	13			3	00		
	22nd	" " "	14			48	00		
	24th	" " "	15			48	00		
	"	" " "	16			48	00		
	"	" " "	17			46	50		
	"	" " "	18			48	00		
	"	" " "	19			8	00		
	"	" " "	20 & 21	48 48		96	00		
	"	" " "	22			46	50		
	"	" " "	23			36	00		
	"	" " "	24			2	25		
	28th	" " "	25			4	15		
	"	" " "	26			4	50		
	"	" " "	27			20	00		
	31st	" " "	29 - 30 - 31	24 24 1		95	00		
	"	" " "	32 - 33	39 6 1	(139.50)	35	00		
	"	" " "	34			38	50	999	40
July	19th	To Mdse slip No.	2017 - 10			3	70		
Aug	1st	" " " "	2018 - 4			11	10		
	5th	" " " "	" - 31				60		
	18th	" " " "	7001 - 4			1	00		
	26th	" " " "	7002 - 41			20	75		
	28th	" " " "	7003 0 10			1	20	38	75
					TOTAL			$ 1,079	75

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Account certified Correct

A. S. Dewdney

Rev A.S. Dewdney.
Fort McPherson, N.W.T.

Account certified Correct as rendered.

W.G. Carson.
HBC, Fort McPherson N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-44

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DIOCESE OF THE ARCTIC. AUGUST 31st 1946

"DAY SCHOOL"
603 JARVIS STREET, TORONTO.

No.

Aug	7th	To Tractor hauling Day School Material /From "S S McKenzie River" to School	$ 35 00

Certified Correct.

A. S. Dewdney.

Rev A.S. Dewdney.

Account certified Correct as rendered.

For the Hudson's Bay Company.

W. L. Carson.
HBC, Fort McPherson N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St.-Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-44

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

PORT McPHERSON N.W.T.

INVOICE

DIOCESE OF THE ARCTIC. SEPTEMBER 26th 1946

DAY SCHOOL BUILDING ACCOUNT.

No. 40 TORONTO.

Aug	30th	Paid Order Number	28		8	65	
Sept	23rd	" " "	35		75	00	83 65
	3rd.	1 ea Gas Can 5 Gal Galv.			3	00	
		1 " Elbow 6"				65	3 65
	"	1 doz Cups Enamel Drinking.					4 80
							1 93 10
		TOTAL.					

Account Certified Correct.

A. S. Dewdney.

Rev A.S. Dewdney.

Port McPherson.

Account Certified Correct as rendered.

for the Hudson's Bay Company.

H. Gannon

H.B. Gannon.

Hudson's Bay Company.

Port McPherson N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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PHONES
Accounting 24166
Sales - - 24165

BRITISH
PLATE GLASS

W. H. CLARK LUMBER CO. LTD.

Manufacturers of
WINDOWS, DOORS, FRAMES, MOULDINGS, Etc.
EDMONTON, Alberta

Dealers in
LUMBER
SHINGLES
LATH
LIME
CEMENT
PLASTER
ROOFING
BUILDING
PAPER

DIOCESE OF THE ARCTIC
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

AUGUST
31/46

Accounts are due on the 15th of the month.

FT. MCPHERSON DAY SCHOOL

Pay Last Amount in This Column

DATE	INVOICE No.	CHARGES Net	CHARGES Subject to Discount	CREDITS	BALANCE
	Balance Forward FROM JULY 31ST STATEMENT				4474 75
16	7985	80			4475 55
16	XXXXXX	74 60			4550 15
22	8140				
27	FREIGHT	85			4551 00

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Accounting 24166
Sales - - 2416[illegible]

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PLATE GLASS

W. H. CLARK LUMBER CO. LTD.

Manufacturers of
WINDOWS, DOORS, FRAMES, MOULDINGS, Etc.
EDMONTON, Alberta

Dealers in
LUMBER
SHINGLES
LATH
LIME
CEMENT
PLASTER
ROOFING
BUILDING PAPER

DIOCESE OF THE ARCTIC
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

JUNE
30/46

Accounts are due on the 15th of the month.

Pay Last Amount in This Column

DATE	INVOICE No.	CHARGES		CREDITS	BALANCE
		Net	Subject to Discount		
	Balance Forward	FROM JUNE	15TH STATEMENT		4295 61
FORT	MCPHERSON DAY SCHOOL				
26	14774	171 70			4467 31
	FREIGHT	29 24			4496 55

Return
Not Paid

OK

~~PLEASE RECEIPT & RETURN~~

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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PHONES
Accounting - 24166
Sales - - - 2416

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ROOFING
BUILDING
PAPER

DIOCESE OF THE ARCTIC
THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

JUNE
15/46

Accounts are due on the 15th of the month.

FORT MCPHERSON DAY SCHOOL

Pay Last Amount in This Column

DATE	INVOICE No.	CHARGES Net	CHARGES Subject to Discount	CREDITS	BALANCE
	Balance Forward FROM MAY 15TH STATEMENT				3490 95
7	REFUND ON FRT.			2 99	3487 96
6	6867	674 40			
7	14226	65 00			4227 36
	FREIGHT	68 25			4295 61

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

July 10, 1946.

Department of Mines & Resources
Indian Affairs Branch.
JUL 11 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose statement and invoices from the Clark Lumber Co. Ltd., Edmonton, Alberta, re the Fort McPherson Day School for three further items of $674.40, $65.00 and $68.25.

They have carried forward a balance of items for lumber on this account of $3,490.95, payment for which has apparently not yet been made, and have allowed a credit of $2.99, refund on freight, leaving a total of $4,295.61 owing to them.

We have taken the responsibility of placing these orders on your behalf. It has been our custom to pay bills for all such materials promptly and, while we realize that the Government Departments move much more slowly, we trust there will not be any undue delay in arranging for payment of the several bills sent to you for the Fort McPherson Day School.

Yours very truly,

C.L. Foster

Honorary-Secretary.

#1
#2

CLF/J

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 16, 1946.

E & D.

Department of Mines & Resources
Indian Affairs Branch
DEC 19 1946
REGISTERED

Bernard F. Neary, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to our letter of 9th instant, we now have a letter from the Clark Lumber Company advising that their cheque for $25.64, refund of freight, referred to a number of freight charges the bulk of which belong to some of our own buildings. There are only two small items $2.99 and 85 cents, total $3.84, relating to the Fort McPherson Day School.

Refund Not Paid

Yours truly,

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 11 December 1946.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Dear Sir:-

We have your letter of the 9th instant with reference to the refund of $25.64 received by you from the W.H. Clark Lumber Co. We also note your statement that there is a balance of $493.55 outstanding.

We have reviewed our file and we appear to have authorized payment of all the accounts that have been submitted to us. Under these circumstances, it would be appreciated if you would forward detailed accounts covering the amount you still claim is owing.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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#1 Freight 2nd Voucher
#2 " " 2nd Voucher.
#3 Complete 282.61
#4 Complete 54.35
#5 Complete
#6 Complete
#7 complete $1,170 freight

337.60

1170

to

Return

WT 7

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2792

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W.H. Clark Lumber Co.,

Address 10330 109th St.,

EDMONTA, Alta.

DATE		SERVICE		AMOUNT	
Oct.	19	Invoice d/May 4, 1946	3,208.34	#1	
		" d/June 6, 1946	753.30	#2	
		" d/ " 26, 1946	200.94	#3	
		" d/ Aug. 16, 1946	.80	#4	
		" d/ " 22, 1946	74.60	#5	
		" d/ Sept. 9, 1946 Drafts on Screens	5.10	#6	
		Total amt of cheque		$ 4,243.	08

903
21/0 et 46

Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. .....

..... Agent

DATE .....

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Accounting Office: Phone 24166 — Factory and Yard: Phone 24165

W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of the Arctic
The Church House
604 Jarvis Street
Toronto 5, Ontario.

May 4, 1946

OUR ORDER No. 6281, 82, 83, 84, 85 86, 87, 88, 89, 90,

YOUR ORDER No. 6291

Anglican Mission for the Ft. McPherson Day School
Ft. McPherson

12 pc. 2 x 4 x 12-0 com. spr.	96	5.30	5.09	
500 lin. ft. 1 x 2 " "	500	1.00	5.00	
2 fir doors 2-6 x 6-0 x 1 3/8 5XP	2	5.00	10.00	
2 IS frames K.D.	2	3.00	6.00	
2 mortise locks	2	1.45	2.90	
2 pr. 3 1/2 x 3 1/2 butts	2	.35	.70	
	Bundling		3.85	33.54
44 sheets 4 x 8 x 1/4 fir wallboard	1408	8.75	123.20	
1 roll XXX waxed paper	1	3.05	3.05	
2 rolls Viking heavy bldg. paper	2	4.32	8.64	
6 pc. 2 x 4 x 12-0 cl. fir reb. 2E 1/2x1/2	48	13.00	6.24	
12 pc. 2 x 2 x 12-0 " " " " "	144	4.00	5.76	
160 lin. ft. 1 x 10 s r. shelving	133	5.80	7.71	
160 lin. ft. 1 x 10 spr. shelving	133	8.70	11.57	
	Milling		5.50	
	Bundling		7.80	179.47
1 Ck. R. wdw. frame with trim OSM 3-0 x 3-6 x 1 3/8			6.50	
1 Ck. R. wdw. OSM 3-0 x 3-6 x 1 3/8 - 2 lt.			3.75	
1 St. sash OSM 3-0 x 3-7 x 1 1/8 - 2 lt.			4.10	
1 full screen 3-0 x 3-7 x 1 1/8 - 2 lt.			3.00	
1 Ck. R. wdw. frame with trim OSM 4-0 x 3-6 x 1 3/8			7.50	
1 Ck. R. wdw. OSM 4-0 x 3-6 x 1 3/8 - 2 lt.			7.60	
1 St. sash OSM 4-0 x 3-7 x 1 1/8 - 2 lt.			7.95	
1 full screen OSM 4-0 x 3-7 x 1 1/8 - 2 lt.			3.50	
8 Black Japaned buttons			.14	
	Bundling		2.00	46.04
36 pc. 2 x 6 x 10-0 com. spr.	360	5.70	20.52	
2025 ft. 1 x 6 spr. com.	2025	5.60	113.40	
50 lin. ft. 1 x 8 com. spr.	33	5.80	1.91	
6000 FBM 1 x 6 T&G spr. flg.	6000	7.10	426.00	
3800 FBM 3/4 x 8 cedar bevel siding	3800	103.00	391.40	
	Bundling		36.66	989.89
600 lin. ft. 2 x 8 com. fir	800	5.50	44.00	
50 pc. 2 x 10 x 12-0 com. spr.	1000	5.60	56.00	
50 pc. 2 x 10 x 18-0 " "	1500	6.00	90.00	
500 lin. ft. 2 x 2 " "	500	2.00	10.00	
50 pc. 2 x 6 x 12-0 " "	600	5.30	31.80	
50 pc. 2 x 6 x 18-0 " "	900	5.70	51.30	
36 pc. 2 x 6 x 16-0 " "	576	5.60	32.26	
36 pc. 2 x 6 x 12-0 " "	432	5.30	22.90	
	Bundling		18.90	357.16
			Forward	1606.10

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Accounting Office: Phone 24166 — Factory and Yard: Phone 24165

W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of the Arctic
The Church House,
604 Jarvis Street,
Toronto 5, Ontario.

May 4, 1946

OUR ORDER No.

YOUR ORDER No.

	Forward			1606.10
3 kegs 4" common nails	3	6.90	20.70	
3 kegs 2 1/2" com. nails	3	7.00	21.00	
1 keg 2" common nails	1	7.25	7.25	
1 keg 2 1/2" finish nails	1	7.20	7.20	
1 keg 2" " " "	1	7.60	7.60	
1 keg 1 1/2" coated nails	1	8.90	8.90	
25 lbs. 1 1/2" finish nails	25	.10	2.50	
25 lbs. 1 1/4" " " "	25	.10	2.50	
	Bundling		1.95	79.60
2500 FBM 2 x 4 com. spr.	2500	5.30	132.50	
500 lin. ft. 1 x 6 BN base	250	11.00	27.50	
500 lin. ft. 3/4 qtr. round	500	1.00	5.00	
500 lin. ft. 1 x 3 BN 1 edge	125	11.00	13.75	
200 lin. ft. 1 x 12 #2 shelving	200	9.70	19.40	
100 lin. ft. 1 x 10 " " "	83	8.70	7.22	
3648 ft. ten-test	3648	6.00	218.88	
20 rolls green slate roofing	20	4.95	99.00	
	Milling		17.50	
	Bundling		40.84	
			581.59	
	Less 10% on $218.88		21.89	559.70
2 pr. doors 5-0 x 6-6 x 1 3/4 1 pan. 2 lt.	4	20.60	82.40	
1 OS door frame 5-0 x 6-6 x 1 3/4 open out			7.00	
1 IS door frame 5-0 x 6-6 x 1 3/4 and trim			4.80	
2 IS doors 3-0 x 6-6 x 1 3/4 1 p. 2 lt.	2	23.80	47.60	
2 IS door frames 3-0 x 6-6 x 1 3/4 and trim	2	4.80	9.60	
5 IS doors 2-6 x 6-6 x 1 3/8 2 panel	5	5.35	26.75	
5 IS door frames	5	4.80	24.00	
2 louvres 1-6 x 2-6	2		10.80	
	8% tax on 10.80		.87	
	Bundling		7.15	220.97
2 4 lt. mull. frames OSM 3-9 x 6-3 x 1 3/4	2	42.00	84.00	
2 3 lt. mull. frames OSM 1-10 x 3-6 x 1 3/4	2	16.50	33.00	
2 2 lt. mull. frames OSM 1-10 x 3-6 x 1 3/4	2	11.00	22.00	
10 sash OSM 1-10 x 3-6 x 1 3/4 cut 3H	10	3.05	30.50	
8 pr. 3 pc. sash to detail OSM 3-9 x 6-3 x 1 3/4	8	14.10	112.80	
10 St. sash OSM 1-10 x 3-8 1/4 x 1 1/8 cut 3H	10	3.00	30.00	
8 St. sash OSM 3-9 x 6-5 1/2 x 1 1/8 cut to match detail	8	13.15	105.20	
18 sets St. sash hangers	18	.15	2.70	
18 pr. St. sash adjusters	18	.30	5.40	
	Bundling		5.95	431.55
				2897.92

...ished ... according to customer's order will ... of goods.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Accounting Office: Phone 24166 — Factory and Yard: Phone 24165

W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of The Arctic
The Church House
604 Jarvis Street
Toronto 5, Ontario.

May 4, 1946

OUR ORDER No.

YOUR ORDER No.

	Forward			2897.92
			119.00	
14 pc. 4-0 x 4-0 blackboards	25	4.11	102.75	
25 rolls 15 lb. asphalt paper	67	11.00	7.37	
200 lin. ft. 1 x 4 BN 2 edges	1500	2.00	30.00	
1500 lin. ft. 1 3/8 lattice	Milling		2.50	
	Bundling		9.90	271.52
44 pr. 3 1/2 x 3 1/2 steel butts	44	.35	15.40	
4 gross 1 1/4 #8 F.H.B. screws	4	.60	2.40	
2 doz. casement fasteners	24	.30	7.20	
9 IS lock sets	9	1.45	13.05	
			38.05	
	Bundling hardware		.85	38.90
	TOTAL			3208.34
	~~Freight~~			~~282.61~~
				~~3490.95~~

E. & O. E.

Goods not to be returned without our permission. Goods returned by permission that have been furnished correctly according to order must be returned within 15 days after receipt of goods.

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Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of the Arctic
The Church House
604 Jarvis Street
Toronto 5, Ontario.

June 6, 1946

OUR ORDER No. 6867, 14226

YOUR ORDER No.

Fort McPherson Day School

3600 ft. 3" insulation batts	3600	92.50	333.00	
5 gals OS white paint			26.88	
30 gals interior light cream paint			183.12	
18 gals. OS light cream paint			94.00	
5 gals. turpentine and container			12.00	
5 gals. linseed oil			11.90	
5 lbs. putty	5	.10	.50	
1 5 gal. container			1.75	
	Bundling		11.25	
				674.40
100 pc. 1 x 2 x 12-0 spr. com.	1200			
1800 lin. ft. 1 x 2 " "	1800			
	3000	1.00	30.00	
1200 sq. ft. 1/2 x 6 resawn crating	1200	2.50	30.00	
	Bundling		5.00	
				65.00
Freight				
Lumber	3600	1.13	~~13.68~~	
Gyproc wool			~~40.67~~	
Paint			13.90 ✓	13.90
				~~68.25~~
				~~807.65~~
				753.30

...without our permission. Goods ret... by permission that have been ...rnished correctly according to ... ...thin 5 days after receipt of goods ... less 10%. Claims for dama...

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Accounting Office: Phone 24166

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W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 - 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of the Arctic
The Church House
604 Jarvis Street
Toronto 5, Ontario

June 26, 1946

OUR ORDER No. 14774

YOUR ORDER No.

Fort McPherson Day School

948 FBM 1 x 4 fir flooring marked #111	948	9.80	92.90
752 FBM 1 x 4 fir flooring marked 0	752	9.80	73.70
	Bundling		5.10
			171.70
Freight as per expense bill attached			29.24
			200.94

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.
E. & O. E.

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Accounting Office: Phone 24166 — Factory and Yard: Phone 24165

W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 - 109th Street
EDMONTON, Alberta

SOLD TO

August 16, 1946

Diocese of the Arctic
604 Jarvis Street
Toronto 5, Ontario

OUR ORDER No. 7985

YOUR ORDER No.

Day School - Fort McPherson, N. W. T.

1 lt. glass 20 1/8 x 12 3/8	.80

THE DIOCESE OF THE ARCTIC
604 Jarvis Street
TORONTO 5, - - CANADA

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.
E. & O. E.

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MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 - 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of The Arctic
604 Jarvis Street
Toronto 5, Ontario.

August 22, 1946

OUR ORDER No. 8140

YOUR ORDER No.

Day School, Fort McPherson

8 screens 3-9 x 6-5 1/2 x 1 1/8	8	7.20	57.60
8 screens 1-10 x 3-8 1/2 x 1 1/8	8	2.10	16.80
	Bundling		.20
			74.60

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.
E. & O. E.

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#6 13J-2-5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Sept. 14, 1946.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Enclosed please find the following accounts approved for payment:-

W.H. Clark Lumber Co. Ltd.
Edmonton, Alta. - Sept. 9/46 ..... $5.10

Hudson's Bay Company,
Merchandise Depot,
Edmonton, Alta. - Sept. 10/46 .... $6.05

Yours truly,

Honorary-Secretary.

CLF/J

Encs.

Department of Mines & Resources
Indian Affairs Branch
RECEIVED SEP 16 1946

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2792

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W.H. Clark Lumber Co. Ltd.,

Address 10330 - 109th St.,

EDMONTON, Alta.

DATE		SERVICE	AMOUNT
Nov.	13	To transportation charges on goods shipped to Fort McPherson Day School as per receipts attached:-	
		1. Canadian National freight receipt for freight charged on Invoice of May 4, 1946	#1 $282.61
		2. Freight charged on Invoice of June 6,1946 (Note - to cover this charge there is a receipted freight bill for $373.01. This latter amount covered freight on shipment going north but of the sum only $54.35 referred to the Fort McPherson materials)	#2 54.35
		3. Freight receipt for transportation on glass as per receipt attached.	1.70
			$338.66

13/11/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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#7

103—CANADIAN NATIONAL RAILWAYS—103

Form 2797

PREPAID FREIGHT BILL

CP 257356
CAR INITIALS AND NUMBER

AUG 1646
DATE

92976
FREIGHT NO.

WATERWAYS ALTA
TO STATION PROV. OR STATE

8726 EDMONTON ALTA
STATION PROV. OR STATE

NA
ROUTE

TO CANADIAN NATIONAL RAILWAYS DR.
FOR CHARGES ON ARTICLES WAYBILLED

SHIPPER	CONSIGNEE, DESTINATION, ORDER NOTIFY OR OTHER INSTRUCTIONS	RATE	FREIGHT	ADVANCES	PREPAID
WH CLARK LBR CO	MUD BAY CO TRANSPORTATION MARKED FOR DIOCESES OF THE ARCTIC FT MCPHERSON NWT				
1	CS SHEET GLASS 40 M	1 70		1 70	
	TOTAL				

7955
1956

CAN. NAT RYS. 1948

RECEIVED PAYMENT FOR THE RAILWAY _____ 19____

_____ AGENT. PER _____ COLLECTOR OR CASHIER

MAKE CHEQUES PAYABLE TO
CANADIAN NATIONAL RAILWAYS
UNLESS CHARGES ARE PAID TO
CARTAGE AGENT.

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Office: Phone 24166

Factory and Yard: Phone 24165

W. H. CLARK LUMBER CO. LTD.

MANUFACTURERS OF WINDOWS, DOORS, MOULDINGS, FIXTURES, FRAMES, ETC.

Dealers in Shingles, Lumber, Lath, Lime, Cement, Plaster, Glass, Building Paper, Etc.

10330 - 109th Street
EDMONTON, Alberta

SOLD TO

Diocese of the Arctic
The Church House
604 Jarvis Street
Toronto 5, Ontario

August 1946

OUR ORDER No.

YOUR ORDER No.

Day School, Ft. McPherson

To prepaid freight as per expense bill attached .85

Approved for payment
THE DIOCESE OF THE ARCTIC
604 Jarvis Street
TORONTO 5, - - CANADA
SEP 14 1946

No Receipt

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly according to customer's order will be credited less 10%. Claims for damages or deficiencies must be made within 5 days after receipt of goods.
E. & O. E.

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B5--2-5 Ft McPherson Day
Sch Ft 5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 28, 1946.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to our letter of 16th December re refund of freight, the Clark Lumber Company have now given us the exact division of the amount of their refund. The refund they apply to the Day School is $6.04.

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1947
REGISTERED

Yours very truly,

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

1

July 27, 1946.

Department of Mines & Resources
Indian Affairs Branch
JUL 29 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose account from the Clark Lumber Company, Edmonton, for $200.94. This was inadvertently returned to the Clark Lumber Company by us when sending cheques covering other invoices for the Diocese and this accounts for its delay in reaching you.

#3

Yours very truly,

Honorary-Secretary.

CLF/J
Enc.

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

June 3, 1946.

Department of Mines & Resources
Indian Affairs Branch
JUN 5 1946
REGISTERED

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPherson Day School

Dear Sir:

Enclosed please find two accounts approved for payment, as follows:-

W.H. Clark Lumber Co. Ltd.
Edmonton, Alta.
May 4/46
Building Materials $3,490.95

T. Eaton Co. Limited
Edmonton, Alta.
May 29/46
House Furnishings .....$ 480.73

#1

Yours very truly,

Honorary-Secretary.

CLF/J

Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Dec. 9, 1946.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

We have received from the W.H. Clark Lumber Co., Edmonton, a cheque for $25.64 covering "refund on freights during season". The relative credit on their books originated prior to October 31.

We have no other information on the subject and have credited the amount to the Day School account on our books. You may arrange to have the amount deducted from the next remittance to us on account of the still outstanding charges amounting now in the aggregate to a balance of $493.55 all of which originated prior to 31st October.

Yours truly,

CLF/J

Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

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TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

Nov. 1, 1946.

Department of Mines & Resources
Indian Affairs Branch
NOV 19 1946
REGISTERED

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

Referring to your letter of 23rd October I now enclose freight receipts from the Clark Lumber Co. and the T. Eaton Co., Edmonton.

The Clark Lumber Co. sent three receipts as follows:-

C.N. Freight,	May 6/46	$282.61	#1
" "	June 5/46	373.01	?
" "	Aug. 16/46	1.70	#7

In connection with the above accounts they say, "You will notice that in two instances the amount charged is part of a larger amount". Materials had been ordered by us for Aklavik and Tuktoyaktuk and these had been sent at the same time as the Fort McPherson Day School materials.

These two latter accounts would include the freight items referred to in your letter of 23rd October:-

June 6/46	$54.35
August /46	.85

The T. Eaton Co. freight bill is for $21.55.

As soon as we receive freight bills from the Canadian General Electric Co. and the W.E. Dillon Co. we shall forward them to you.

Yours truly,

Honorary-Secretary.

CLF/J
Encs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 15 January 1947.

EX'D.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO,5, Ontario.

Dear Sir:-

We have your letter of Dec. 28 with reference to the accounts of the Clark Lumber Company and we understand that they expect further payment of $6.04.

We have no transportation receipts showing that this amount is outstanding. The only item at the present time that we consider unpaid is their invoice of August, 1946, stamped in your office on Sept. 14, for 85¢. We have not yet received the receipt from the transportation company for this expenditure.

Attached is a statement of the payments that we have made to the Company.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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2 - WTI

135/2/5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

20th January, 1947.

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1947
REGISTERED

B.F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary:

Fort McPherson Day School
Ref: 135-2-5 (W.T. 1)

Referring to your letter of 15th Instant. Will you be so kind as to tell the officer in your department who is looking after this matter that there is nothing in our letter of 28th December which refers to any further payment to the Clark Lumber Company. That letter and those previous ones referred to therein clearly refer to a refund in freight the amount of which was finally determined at $6.04.

In order to simplify matters the present situation is:

You owe us a balance of (See our registered letter of 19th December, 1946 not yet acknowledged)	$ 188.80
less refund of Freight- Clark Lumber Company	6.04
	$ 182.76

Receipt of your cheque for $182.76 will clear the account to-date. We have however some further freight bills from Hudson's Bay Company, Mackenzie River Transport due to a re-classification which we do not understand and are questioning. We will forward these later if need be.

Yours truly,

Honorary-Treasurer.

CLF/b

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Dry Indexed

Statement Dec 31/46 = 45-9
480-73

July 25/46 = 5-45

T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO

Contract

#W8430

Edmonton, Alberta,
January 14, 1947.

21-5- for 10 pound
2W25-
Ck 54226

Office of The Comptroller of the Treasury,
Central Pay Office,
Accounts Payable Division,
414 - Sussix Street,
Ottawa, Ontario.

Gentleman:

In reply to your letter of November 28th - File No 135-2-5 (W.T. 1) and more particularly to the item July 25th Invoice W8430.

We have very carefully checked our records and are still unable to find any account requiring this $5.45. We have applied the balance of the check to our Contract Account, and are holding the remainder pending further instructions from you.

Yours very truly,

T

T. EATON Co LIMITED
WESTERN

W K Bowes

Department of Mines and Resources
RECEIVED
JAN 20 1947
INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (W.T. 1)

Ottawa, 21 January 1947.

T. Eaton Co. Ltd.,
EDMONTON,
Alberta.

Gentlemen:-

With reference to your letter of the 14th instant, you have been forwarded the following cheques:-

(a) Your Invoice May 29/46
$480.73 minus 21.55 - $459.18

Your Invoice W8430 July 25/46 - 5.45 $ 464.63

21.55

(b) Nov. 25/46, Cheque No. 54226

This second cheque covered an item for freight included in your invoice of May 29 and deducted as shown above.

You will note that the item of $5.45 covered by your invoice W8430 was included in our first cheque amounting to $464.63.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. 135-2-5

January 30, 19 47.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Reverend C. Gilles, R.C. Mission, Fort Smith, Northwest Territories.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
3	pads Return of Labour Forms, Form I.A. 702.		
	Note: It is requested that these forms be sent as soon as possible and that they be sent by Air Mail.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— For *Director*

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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/32-2-5

T. EATON Co LIMITED
WESTERN CANADA

IN REPLY PLEASE REFER TO
Contract

Edmonton, Alberta,
January 29, 1947.

Redeau
Chiefs
All grant letter
R Jan 21/47

Office of The Comptroller of the Treasury,
Central Pay Office,
Accounts Payable Division,
414 - Sussix Street,
Ottawa, Ontario.

Gentleman:

We acknowledge with thanks your letter of January 21st. File No. 135-2-5 (W.T. 1).

We would ask you to please forward to us copy of statement covering the amount of $5.45. The invoice No. W8430 has not been sufficient information for us to allot this to the proper account.

Thanking you for your attention to this matter, we are

Yours very truly,

T

T. EATON Co LIMITED

W K Forbes

RECEIVED
FEB 4 1947
INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT7).

Ottawa, February 5, 1947.

Gentlemen:

With reference to your letter of the 29th January, we enclose herewith a copy of Invoice No. W8430 dated July 25, 1946.

Trusting that this will enable you to credit $5.45 to the proper account.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

The T.Eaton Co.,Ltd.,
Edmonton, Alberta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Diocese of The Arctic

FOUNDED 1933
THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY 3591
RESIDENCE: HYLAND 3671

1.
2

3rd February, 1947.

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Canada.

Dear Mr. Neary:

I would remind you that we are still waiting payment of the account referred to finally in our letter of 20th January for $182.76.

In that letter we advised you that we would be having some further small freight bills from the Hudson's Bay Company and as a matter of record we will, later on, have bills for desks the order for which was not completed in time to go up last season.

Yours truly,

CLF/b

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1947
REGISTERED

Bishop's Commissary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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132-2-5-

file 48463 Ostrander now in Ottawa

2 CIR 39 RUSH

REGINA SASK FEB 031535T

TELEPHONED
BY _____ TO Mrs. Phelan
AT ... Philip. Phelan.

PHILLIP PHELAN

CHIEF TRAINING DIVISION

INDIAN AFFAIRS BRANCH

DEPT OF MINES AND RESOURCES

OTTAWA (12)

1947 FEB 3 17:55

HAVE BEEN INFORMED LAC LA RONGE RESIDENTAL SCHOOL

CHURCH OF ENGLAND DESTROYED BY FIRE EARLY TODAY

ON CONTACTING BISHOP MARTINS OFFICE AT PRINCE ALBERT

WAS INFORMED HE HAD BEEN FLOWN TO LAC LA RONGE

EMERGENCY SUPPLIES BEING FLOWN IN

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1947
REGISTERED

J P B OSTRANDER

INSPECTOR OF IND AGENCIES REGINA

03/1 330

BT GL 031547T

b

/

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Fo[illegible]5M-8-46

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

IMPORTANT
Please quote this number when making payment

No. Dept Acct 67

SECRETARY, CHURCH OF ENGLAND
DIOCESE OF THE ARCTIC,
604 JARVIS STREET,
TORONTO ONTARIO.

EDMONTON, JANUARY 31 1947
ALBERTA

Interest at 7% per annum will be Charged on Overdue Accounts

All Freight, Fares, etc. are Due Prior to Enshipment

DATE			
OCT	15	DAY SCHOOL McPHERSON 80#	$2.40
		T-1-281	
		(Charges on B/L W 2276 previously chged on D. of Ar. 25).	

903
2-4-7-2-1-1-7
Voucher in duplicate enclosed for Acknowledgment to Dept.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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MACKENZIE RIVER DIVISION

Hudsons Bay Company.

INCORPORATED 2ND MAY 1670.

B/L No. T-1-281

Shipped in apparent good order and condition by the HUDSON'S BAY COMPANY, MACKENZIE RIVER DIVISION STEAMER MCKENZIE RIVER BARGE No.

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

FROM AKLAVIK

FREIGHT CHARGES AND PRIMAGE PAYABLE AT ~~WATERWAYS~~ Destination

Freight received for delivery to consignee SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

RECEIVED FROM EX B/L 2276 (RETURNED FROM AKLAVIK)

2

For Delivery to DR. R.H. HAYWARD

Or assigns at 619 LONSDALE ROAD TORONTO ONT.

DESCRIPTION OF FREIGHT		CHARGES
EX PRO 6/592 T. EATON CO. TORONTO JUNE 6/46		
B/L 2276		
1 CASE MERCHANDISE 2905 80#		
AKLAVIK TO HAY RIVER. 3¢		$ 2.40
CHARGES EX B/L 2276		7.10
		$ 9.50
WATERWAYS TO AKLAVIK 3.92		
HBT No.79 A/C NAR FREIGHT CHGS. 2.87		
COLLECTION CHARGES .23		
CARTAGE AT W'WYS .08		
$ 7.10		

IN WITNESS WHEREOF this Bill of Lading has been signed by the Master or Agent of the said Carrier.

Dated at HAY RIVER this 15th day of OCT 1946 Master Agent H. G.

Received the above in good order and condition

at ..... this ..... day of .....

Signature .....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

C. L. FOSTER
HON.-SECRETARY
REGISTRAR

GREY HAMILTON, K.C.
CHANCELLOR

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONES
OFFICE: MIDWAY ~~3591~~ 0951
RESIDENCE: HYLAND 3671

February 6th,
1947.

B.F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

RE: FORT McPHERSON DAY SCHOOL
Ref. 135-2-5 (W.T.1)

Dear Sir:

Referring to my letter of 20th January is there any good reason why we cannot get payment of the amount of $182.76 referred to therein? This account was first submitted to you October 19, 1946, and a copy of it sent, by registered mail, on 19th December. Owing to non receipt of this and other long overdue payments from other Government Departments we are commencing to be financially embarrassed.

Yours truly,

C.L. Foster

CLF/J

Honorary-Treasurer.

Department of Mines & Resources
Indian Affairs Branch
FEB 7 1947
REGISTERED

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described in this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. SL-90
VESSEL. MV SLAVE
FROM. NORMAN OIL MILLS NWT
PREPAID. CHARGE. COLLECT. CHARGE
RECEIVED FROM. IOL
DATE. AUG.26-46

FOR DELIVERY TO DEPT.OF MINES & RESOURCES
INDIAN DAY SCHOOL
MC PHERSON NWT
OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT	RATE	AMOUNT
		I.O.L. INVOICE No-C9424				
3	KEGS	PREMIER GASOLINE		300	1.25	3 75

Received the above in good order and condition:-
SEP 6 1946
Date ____ 194____
Signature A. S. Dewdney

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

The Radium Line

EDMONTON, ALBERTA

December 9th, 1946

INVOICE No.
402
QA-19

TO Department of Mines & Resources,
Indian Affairs Branch
OTTAWA, Ontario

Indian Agent
Ft. McPherson, N.W.T.

DATE OF SHIPMENT 1946		BILL OF LADING	DESTINATION			
August	25	To WB SL-90				3.75

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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THE DEPARTMENT OF MINES & RESOURCES
INDIAN AFFIARS BRANCH

Treasury Only.

Cheque No.....

Date.....

Pay to : Northern Transportation Co., Ltd.,

Address: Edmonton, Alta.

Date.	Service	Amount.
1946 Dec. 9th.	TO: Freight charges as shown on Invoice 402 QA-19 with supporting Waybill SL-90	$3.75

Vote: 76. Allot: 352.

903
R4/2/47

Voucher to disallowto detached for Accountant to pay.

Department of Mines & Resources Indian Affairs Branch FEB 12 1947 Received

I HEREBY CERTIFY THAT this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just, also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Harvey

Voucher No. 50

Date. January 21st, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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COPY -
Original enclosed with voucher.

135-2-5

From: The Dioceseof the Arctic, The Church House,
604 Jarvis St., Toronto 5, Ontario.

October 29, 1946.

Mr. R.A. Hoey,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I enclose Hudson's Bay Company, Fort McPherson, receipted accounts for

Aug. 31.....	$1,079.75
Aug. 31.....	35.
Sept. 24	92.10
	$1,206.85
These cover labour orders sent to you in our letter of 5th October amounting to	1,018.05
Balance	$ 188.80

made up as follows:-

Order No. 1 enclosed	$24.
Order No. 3 "	8.
Order No.35 "	75.
Merchandise Slips aggregating	38.35
Merchandise H.B.C. Sept. Acct.	3.65
" " " "	4.80
	153.80
H.B.C. Account 31st Aug	35.
	$188.80

We shall be glad to have your cheque for $188.80 in favour of the Diocese of the Arctic.

Yours very truly

(Sgd.) C.L. Foster,
Honorary-Secretary

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

135-2-5

Pay to Diocese of the Arctic

Address The Church House,
604 Jarvis St.,
TORONTO, Ontario.

DATE 1947		SERVICE	AMOUNT	
Feb.	21	Expenditure in connection with the erection of the Fort McPherson Day School as per -		
		Receipted account dated September 24,1946, from the Hudsons Bay Co. $83.45		
		Receipted account dated August 31, 1946, from the Hudsons Bay Co. $35.00		
		Receipted account dated August 31, 1946, from the Hudsons Bay Co., including the following items:		
		(a) Order #1 $24.00		
		(b) Order #3 $ 8.00		
		(c) Merchandise slips totaling $38.35		
			$188.80	

903.
24/2/47
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED FOR PAYMENT
FEB 27 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

$188.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....

VOUCHER NO..... DATE.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Ft. McPherson #3

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

February 24th,
1947.

B.F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

Dear Sir:

I wrote to you on 20th January regarding an account owing to us of $182.76. This was submitted first in our letter of October 19 and was referred to in our letter of December 12 to which you replied that you had no such letter in your file. We sent a duplicate on December 19 and wrote a reminder on January 20, February 3 and February 6. In addition to these there are several letters regarding a refund of freight which, as finally determined, reduced the original amount of this account from $188.80 to $182.76. No replies have been received.

This was a thankless task undertaken for the Government but to deliberately ignore our letters is surely to add insult to injury. I know of course that you personally do not attend to every detail of your Department but I must try to find some way of reaching you personally as I know you would not sanction such discourtesy.

Department of Mines and Resources
Indian Affairs Branch
FEB 27 1947
REGISTERED

Yours very truly,

C. L. Foster

CLF/J

Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 1)

Ottawa, February 27th, 1947.

Dear Mr. Foster:-

With reference to your letter of the 24th inst., I regret very much that there has been some delay in paying the account to which you refer. However, the Treasury Branch now assures me that cheque for $188.80 will reach you by Monday next at the latest.

We would like to express to you our appreciation of the co-operation which you have given us in the erection of the Fort McPherson School.

Yours very truly,

Bernard F. Neary
Supt. of Welfare & Training.

Mr. C.L. Foster,
Honourary Secretary,
Diocese of the Arctic,
The Church House,
604 Jarvis Street,
TORONTO 5, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Hudson's Bay Company,

Address MacKenzie River Transport,
EDMONTON, Alberta.

DATE 1947		SERVICE	AMOUNT	
Feb.	28	Freight on desks shipped to Fort McPherson		
		Indian Day School as per letter from		
		Diocese of the Arctic and account from		
		Hudson's Bay Company Attached. - - - - - -	$23.	50
		E & O.E.		
		903 1947 DUPLICATE FOR FILE. Voucher in duplicate detached for Accountant's use.		
			$23.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

VOUCHER NO.....

DATE.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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(COPY - Original attached to
voucher - Feb. 28)47)

DIOCESE OF THE ARCTIC

The Church House, 604 Jarvis St.,
Toronto 5, Ontario.

January 25th, 1947.

B.F. Neary, Esq.,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT MCPHERSON DAY SCHOOL

Dear Sir:

We enclose an account received from the Hudson's Bay Company, Mackenzie River Transport, Edmonton, amounting to $23.50 covering an adjustment of freight charges on 7 crates of desks shipped to Fort McPherson Day School on August 22nd. last.

Will you please account direct to the Hudson's Bay Company, Mackenzie River Transport, Edmonton, in connection with this charge which is due to a reclassification of freight rates from Waterways to Fort McPherson.

Yours truly,

(Sgd.) H.L.A.
Honorary-Secretary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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HUDSONS BAY COMPANY

TRANSPORT DEPARTMENT

MACKENZIE RIVER DIVISION

Secretary, Church of England,
Diocese of the Arctic,
604 Jarvis Street,
TORONTO, Ontario.

Edmonton, January 10, 1947.

S 70 DAY SCHOOL-FORT MCPHERSON.

May	28	B/L	W996A	Change in Rate	~~$ 5.57~~
			W5708A	" " "	23.50
					~~$29.07~~
					$23.50

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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HUDSON'S BAY COMPANY

B/L No. 5703 A

Shipped in apparent good order and condition by the HUDSON'S BAY COMPANY MACKENZIE RIVER DIVISION STEAMER MS PELLY LAKE

Barge No. 204

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown.) From WATERWAYS

FREIGHT CHARGES AND PRIMAGE PAYABLE AT WATERWAYS

Freight received for delivery to consignee SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

RECEIVED FROM NAR

For delivery to DIOCESE OF THE ARCTIC

Or assigns at FORT MCPHERSON

DESCRIPTION OF FREIGHT	CHARGES
SUPPLEMENTARY BILL OF LADING	
PRO 8/2150 MC COSHAMS CO AUGUST 22nd 1946	
2 CRATES DESKS	
5 CRATES DESKS	
170 1 170 2 120 3 120 4 120 5 120 6 120 7	
total weight	940#

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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(Continued)

WATERWAYS TO FORT MCPHERSON

BILL OF LADING 5708 READS RATED AS 5 CLASS 4.90 PERS 100 lbs.	$46.06
SHOULD READ RATED AS 3RD CLASS 7.40 per 100 lbs.	$69.56
DIFFERENCE	$23.50

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Form F.T. 13—8-45

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES & RESOURCES, JANUARY 30th. 1947 19

DEPT. INDIAN AFFAIRS BRANCH,

No. "FORT MC PHERSON DAY SCHOOL ACCOUNT" OTTAWA..

Aug	5th	To	RADIOGRAM CHARGES TO DIOCESE OF ARCTIC TORONTO, from A.S.DEWDNEY, MC PHERSON, REGARDING SCHOOL			4 87		
Oct	4th		1 pk Matches			35		
	10th		4 ck Soap Laundry			50		
	14th		1 ea Oil Can Galv.			1 25		6 97
	12th		Paid Order Number	51		2 00		
	"		" " "	52		2 00		
	"		" " "	53		2 00		
	"		" " "	54		2 00		
	18th		" " "	101		2 00		
	"		" " "	102		2 00		12 00
NOV	1st		Paid Order Number	103		2 00		
	"		" " "	104		2 00		
	"		" " "	105		2 00		
	29th		" " "	106		5 00		
	"		" " "	107		2 00		
	"		" " "	108		2 00		15 00
	14th.		1 ea Tube Aubroid .75 1 Coleman Funnel .75					1 50
Dec	24th		Paid Order Number	109		5 00		
	"		" " "	110		2 00		
	"		" " "	111		2 00		9 00
	5th		1 ea Faucet Oil					1 25
								$ 45 72

ACCOUNT CERTIFIED CORRECT AS ABOVE.

C. Herschel

C HERSCHEL,
TEACHER IN CHARGE.

ACCOUNT CERTIFIED CORRECT AS RENDERED,
FOR THE HUDSON'S BAY COMPANY,

W.S. CARSON,
HBC. FORT MC PHERSON N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES & RESOURCES. 135-2-5
INDIAN AFFAIRS BRANCH.

Treasury Only.

Cheque No.....

Date.....

Pay to: The Manager, H.B.C. District Office,

Address: 10129 103rd. St., Edmonton, Alta.

Date	Service.	Amount.
1947 Jan. 30th.	Supplies for day School, Fort McPherson, Orders, and Telegrams.	$45.72

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1947
REGISTERED

903 Vote: 76 Allotted 501, 103, 415

TRIPLICATE Not Filed
Voucher in duplicate detached
for Accountant to pay.
17/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just. Also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 83

J. P. Harvey

Date: March 7th, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ONTRACT ACCOUNTS OFFICE
ELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 9103

TERMS CASH ACCT. 300144

DATE SHIPPED . JUNE

INVOICE DATE 17/12/46

VIA .

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES,
. DEPT. OF ~~XXXXXXXXXXXXXXXX~~,
INDIAN AFFAIRS BRANCH,
. OTTAWA, ONTARIO.

SHIPPED TO . FORT MCPHERSON INDIAN DAY SCHOOL,
. FORT MCPHERSON, N.W.T.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1946					
21/6	208/83	12 PKG.	PAPER TOWELS	2/.25	1.50
	412/77	12 BARS	LUX SOAP	2/.11	.66
	212/77	1	THERMOMETER		1.50
		12	DRINKING CUPS	.20	2.40
					6.06
			ALLOWANCE		.61
					$5.45

Fort McPherson, N.W.T.,
January 20th. 1947.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER.

C. Herschel

C. HERSCHEL, TEACHER IN CHARGE.

#67

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES & RESOURCES
INDIAN A FAIRS BRANCH.

Treasury Only.

Cheque No.....

Date .....

Pay to: T.Eaton Company, Limited,
Address: Totonto, Ontario

Date	Service.	Amount.
1946 Dec. 17th	TO: Supplies purchased for Fort McPherson Day School, as per attached Invoice.	$5.45

Vote: 76. Allot: 289

403.
CERTIFICATE NOT FILED
11/3/47
Voucher in duplicate detached
for Accountant to pay.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
MAR 15 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and thathe charges are fair and just. A lso that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Harvey

Date: March 7th, 1947.

Voucher No. 91

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Department of National Health & Welfare,
Indian Health Services,
Ottawa, Ontario.

ATTENTION: Dr. Harvey, Aklavik.

E 2-725

Oct.	23	W/B-2909 McMurray to McPherson, 1 carton, 15 lbs. @ 1.25¢ per lb.	18.75		
		Service Charge,	.15	18	90

As per attached TA-10

Please remit to: Canadian Pacific Air Lines,
203 Confederation Building,
Montreal, Quebec.

xxxxxxxx Edmonton, February 7th, 1947.

J.N. Lennie.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

135-2-5

Treasury Only.

Cheque No.....

Date .....

Pay to: Canadian Pacific Airlines,

Address: 203 Confederation Building,
Montreal Quebec.

Date	Service.	Amount.
1947 Feb. 7th.	TO: Transportation of Supplies for Indian Day School at Fort McPherson, as per attached Invoice.	$18.90

903-1/3/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

HEAD

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1947
REGISTERED

Vote: 76 Allot: 351

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just. Also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 75

J. P. Harvey

Date: March 5th, 1947.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

.....

Order No.....

March 21st, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson Day School.

Fort McPherson, N.W.T.

VOTE 76 Allotment 691

SHIP TO The Indian Agent, c-o Fort McPherson Day School, Fort McPherson, N.W.T.

ti reach Waterways in time to catch the first boat leaving at the opening of navigation.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
20 gal	Paint, Outside White. ✓					
15 gal.	" Inside Cream ✓					
1	Yale Night Lock. ✓					
~~1~~	~~Metal Wastepaper Basket~~					
~~1~~	~~Mail Slipper~~					
~~52~~	~~Gross Paper Drinking Cups~~ ✓					
1	Stock Pot ✓					
1	Wash Basin ✓					
6	Kindergarten Tables ✓					
~~2~~ 1	Enamel Dustpan Set					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. Harvey

APPROVED—

Director

Form 37 —Req. 358

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 21st, 1947

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson Day School,

Fort McPherson, N.W.T.

VOTE 76 Allotment 221

SHIP TO The Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T.

in time to reach Waterways to catch the first boat leaving at the opening of navigation.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
~~1080~~	~~Biscuits.~~					
800 lbs	Trumilk ✓					
25 lbs.	Cocoa ✓					
100 lbs.	Sugar. ✓					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. Harvey

APPROVED—

Director

Form 37 —Req. 858

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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PAGE 5

135-2-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

March 21st, 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson Day School

VOTE 76 ALLOTMENT 415 ALLOCATION SYMBOLS

SHIP TO The Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T.

in time to catch the first boat leaving Waterways at the opening of navigation.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
12	Kindergarten Chairs			
[illegible]	[illegible]			
6 rolls	Paper Towels			
[illegible]	[illegible]			
[illegible]	[illegible]			
2	Awnings for Windows (7')			
100 ft.	Eave Troughing.			
4	end pipes (3 inch)			
2	T pipes "			
1	Drain Pipes " 20 feet.			
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			

Department of Mines and Resources
Indian Affairs Branch
APR 9 1947
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. Harvey

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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2702

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

April 11th, 19 47

To the Departmental Purchasing Agent, Ottawa, (135-2-5 WT 1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Miss Catherine Herschel, Fort McPherson Indian Day School,
Fort McPherson, N.W.T., via Waterways, Alberta.

Purpose for which required Fort McPherson Day School, No. 903

QUANTITY		UNIT PRICE	TOTAL
12	Kindergarten chairs		
6	Kindergarten Tables		
6	rolls Paper Towels		
100	ft. Eave Troughing		
4	end Pipes (3 inch)		
2	T Pipes (3 inch)		
1	Drain Pipes (3 inch) 20 feet.		
50	Steels, Fuel Oil		
4	Steels, Gasoline ~~for~~ Lamp		
800	lbs. Trumilk		
25	lbs. Cocoa		
100	lbs. Sugar		
20	gal. Paint, Outside, White		
15	gal. Paint, Inside, Cream		
1	Yale Night Lock		
1	Stock Pot		
1	Wash Basin		
24	Enamel Drinking Cups.		
	NOTE: While the goods should be shipped as shown above, the account should be sent to Dr.J.Paul Harvey, Med. Supt. & Agent, Aklavik, N.W.T.		

p.o. 19422 d/9/5/47.

p.o. 19424

p.o. 19421

p.o. 19420

p.o. 19425 d/9/5-147

p.o. 19424

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 31st, 19 47

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher, Fort McPherson Day School

VOTE 76 Allotment XXXX 12-415

SHIP TO The Indian Agent, c/o Fort Mc Pherson Day School, Fort McPherson, N.W.T.

in time to catch the first boat leaving Waterways at the opening of navigation.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Oil burning cook stove (small)					
6	Plates (Dinner)					
6	Plates (Bread & Butter plates.					
6	cups.					
6	saucers					
6	knives					
6	forks					
6	spoons					
1	cream pitcher					
1	Sugar bowl					
4	Bread Pans.					
1	Double Boiler (Medium)					
1	Saucepan, (Medium)					
3	Mixing Bowls (Large, Medium & Small)					
2	Frying pans (Small)					
1	Potato Pot (Medium)					
1	Dish pan					
1	Bread mixing bowl					
1	Spatula					
1	Egg beater.					

p.o. 18663 d/ 19 apr 47
Blue slip mailed agent
30/4/47 W.T.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest would suffer if it is not made.

P. Harvey

APPROVED—

Dir

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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SHEET 2.

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

.....

Order No.....

.....19.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher in Charge, Fort McPherson Day School

VOTE 76 Allotment 12-415

SHIP TO The Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T. in time to cath the first boat leaving Waterways at the opening of navigation.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	Cont'd.					
1	Set, salt & pepper shakers.					
1	Roaster (Medium)					
2	Water pails.					
1	Wash Boiler					
1	Wash tub.					
1	Wash Board.					
7	1qt fire extinguishers					

While the items ~~mentioned~~ on the requisition should be forwarded as shown above, ~~the~~ account should be forwarded to Dr.J.P.Harvey, Indian Agent, Aklavik, N.W.T.

Sent to Pwo Ottawa April 15/47 RP

NOTE: The items requested on this requisition are intended for the teacher's living quarters at the Ft. McPherson School. We have not purchased them previously because the teacher was not living in the quarters provided for her. However, she can not obtain other

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. P. Harvey

APPROVED—

(SEE OTHER SIDE)

Direc

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135-2-5

C[redacted] THE
I[redacted]GENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Aklavik, N.W.T.,
April 4th, 1947.

B.F. Neary,
Superintendent, Welfare & Training,
Indian Affairs Branch,
OTTAWA, Ont.

H.Q'D.

Re: The attached Requisition.

These supplies are to be used by Miss Herschel, teacher of the Fort McPherson Day School.

At present, Miss Herschel is boarding with the resident Missionaries, Rev. & Mrs. A.S. Dewdney, but as they are leaving Fort McPherson this summer, this arrangement will neccessarily be discontinued. The present Hudson's Bay Manager and his wife will also be replaced by a single man.

In view of this, it would appear that Miss Herschel will be called upon to board herself this summer, and she therefore requests these supplies to be shipped to her at opening of navigation.

J. P. Harvey
J.P. Harvey, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
APR 12 1947
REGISTERED

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C.T. 254
3M—28-2-46

File No. 135-2-5

CREDIT MEMORANDUM Treasury

EX'D.

$4 90 Cr

Received
Department of Mines & Resources
Indian Affairs Branch.
APR 17 1947
Deposited
REGISTERED

Entered in Official Cash Book — Folio 2

Treasury Office Receipt No. 1659

Received from Northern Transportation Co. Ltd
Edmonton Mar 25/47

On account of refund overpayment, Fort McPherson Day School.

X&D

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NORTHERN TRANSPORTATION CO. LTD.

ATTACHED IS OUR CHEQUE IN PAYMENT OF ITEMS AS LISTED BELOW:

PICK-UP	DEDUCTIONS	AMOUNT	BALANCE
To refund duplicate payment of our WB #2341 July 12, 1946 originally paid by your Check #22682 November, 1946 in the amount of $4.90 and also included in your Check #57112, Febrary 1947 in the amount of $36.25		$4.90	

PLEASE DETACH THIS REMITTANCE SLIP AND DEPOSIT CHEQUE ONLY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Indians

903-16-04-352 v2

S LISTED BELOW:

	DEDUCTIONS	AMOUNT	BALANCE
WB #2341 July 12, 1946			
2 November, 1946 in the			
n your Check #57112,			
5			$4.90

PLEASE DETACH THIS REMITTANCE SLIP AND DEPOSIT CHEQUE ONLY

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135-2-5

THE T. EATON Co LIMITED
CANADA

IN REPLY PLEASE REFER TO
CONTRACT ACCOUNTS OFFICE
COLLEGE STREET

TORONTO 1.
April 23rd, 1947.

File

Dominion of Canada,
Comptroller of the Treasury,
Central Pay Office,
Accounts Payable Division,
414 Sussex St.,
Ottawa, Ont.

Dear Sirs:

We are returning herewith cheque No. B22-Q 091775 dated March 25th, 1947, amount $5.45.

Please be advised that payment covering this merchandise was transferred from our Edmonton Office several months ago and invoice No. W9103 was a duplication.

Yours truly,

THE T. EATON CO., LIMITED.

M. Allan

For: M. C. HALPENNY

DA/NH
Enc.

903-16-02-784

CANCELLED

Dept. Mc Pherson
Sch

Department of Mines & Resources
Indian Affairs Branch.
MAY 1 1947
REGISTERED

APR 1947

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THE ENCLOSED OFFICIAL B-22 CHEQUE NO. 91775 IS IN PAYMENT OF YOUR CLAIM AS DETAILED HEREUNDER

MINES & RESOURCES
- MINES & GEOLOGY BR.
- LANDS, PARKS & FORESTS BR.
- SURVEYS & MAPPING BR.
- INDIAN AFFAIRS BR.

NAT. RESEARCH COUNCIL

R.C.M.P.

INVOICE NO.	DATE OF INVOICE	PARTICULARS
W 9103	DEC 17/46	EXP RE PAPER TOWELS LUX SOAP THERMOMETER DRINKING CUPS ETC FOR

T EATON CO LTD

TORONTO ONT

CANCELLED

3 00 44

OFFICE OF THE COMPTROLLER OF THE TREASURY

CENTRAL PAY OFFICE - ACCOUNTS PAYABLE DIVISION

414 SUSSEX STREET — OTTAWA

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

C.T. 279
ACKNOWLEDGMENT IS NECESSARY

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

Treasury only

Cheque No.....

Date.....

Pay to Canadian Pacific Air Lines Ltd.,
Edmonton, Alta.

Date	Service	Amount
1947		
March 31st	To express charges on school supplies for McPherson day school	$1.40

vote 516 allot 351

903
30/4/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
APR 26 1947
REGISTERED

I hereby certify that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Harvey

Voucher no. 141

April 18 1947

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

135-2-5

E 3-1826

ATTENTION: Dr. Harvey, Aklavik.

Fort McMurray

Dec.	18	W/B-3379 ~~xxxxxxx~~ to Fort McPherson, 2 ctns.			
		65 lbs. @ 1.25 per lb.	81.25		
		Cartage,	.15	81	40

As per attached Form 10

Please remit to: Canadian Pacific Air Lines,
203 Confederation Bldg.,
Montreal, Quebec.

Edmonton, March 31st, 1947. J.N. Lennie.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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EL. 2-6278

135-2-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., APR 7 1947

Department of Mines and Resources

Room 503 Booth Bldg.,

Your Order of March 25/47 **Ours # II-3-47**

DATE	INVOICE	DEBITS	CREDITS	BALANCE
March 27	A 9092			
3	Playground Balls @ $ I.80 Each			$ 5 40
2	Playground Bats @ $ I.40 Each			2 80
I	Football,complete			8 75
	C.N.X.Ppd.Voucher Att'd.....			I 09
				$ I8 04

To:Miss.C.Herschel;
Fort McPherson Ind.Day School,
Fort McPherson,N.W.T.,
c/oNorthern Transportation Co.,
Waterways Alta.....,

(Packed in ONE box to reach Waterways NOT later than June Ist./47)

903
2974/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign.

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TORONTO

STANDARD TIME

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YE496 53 NL COLLECT=MCPHERSON NWT 5

DR MOORE, DEPT INDIAN AFFAIRS=DEPT M AND R
OTTAWA= 975

WISH TO ADVISE MR DEWDNEY HAS TAKEN ALL LUMBER NAILS BUILDING PAPER ROOFING AND PAINT FROM THE SCHOOL TO THE POSSIBLE VALUE OF AT LEAST FOUR HUNDRED DOLLARS STOP HE FIRST STATED THAT THE ARCTIC DIOCESE OFFICE GAVE HIM PERMISSION TO TAKE LUMBER NOW HE CLAIMS ALL BUILDING MATERIAL IS THIS CORRECT=
HERSCHELL TEACHER INDIAN DAY SCHOOL

Department of Mines & Resources
Indian Affairs Branch.
MAY 6 1947
REGISTERED

This is [illegible] message and will be [illegible] unless [illegible] to the contrary.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 1)

FILED

Ottawa, May 6th, 1947.

Dear Mr. Foster:-

Re: Fort McPherson Day School

We have just received the following telegram dated May 5th, from Miss Herschell, teacher of the Fort McPherson School:

"WISH TO ADVISE MR. DEWDNEY HAS TAKEN ALL LUMBER NAILS BUILDING PAPER ROOFING AND PAINT FROM THE SCHOOL TO THE POSSIBLE VALUE OF AT LEAST FOUR HUNDRED DOLLARS STOP HE FIRST STATED THAT THE ARCTIC DIOCESE OFFICE GAVE HIM PERMISSION TO TAKE LUMBER NOW HE CLAIMS ALL BUILDING MATERIAL IS THIS CORRECT"

If the material to which Miss Herschell refers was left over following the construction of the school last year, it is presumed that this Department paid for it and consequently, Reverend Mr. Dewdney would have no right to remove it.

On the other hand, the material may belong to the Diocese of the Arctic and was just stored in the school, in which case, of course, we would have nothing to say about its disposition.

I would appreciate it if you would enlighten me on the above situation.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C.L.Foster,
Honorary Treasurer,
Diocese of the Arctic,
604 Jarvis Street,
Toronto 5, Ontario.

PP/MGD

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Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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IMPORTANT - *Caution Notice*

PLEASE READ CAREFULLY

ACCEPTANCE OF SHIPMENT AND BREAKAGE

The goods covered by the attached invoice were receipted for by the Railroad Company or Trucking Company as having been received by them in good condition and properly packed. Before accepting the shipment from the Railroad Company or Trucking Company it is your duty to assure yourself that all articles enumerated on the bill of lading are included in the shipment and in good condition. To protect yourself against loss or damage in transit, check the shipment carefully with your bill of lading, noting the number of crates or packages and their condition. **Any parts broken by the Railroad Company or Trucking Company will be duplicated free of charge by us on the following conditions only:**

1st. The consignee must not give the Railroad Company or Trucking Company a clear receipt for the complete shipment if there is any shortage, breakage or damage of any kind. In the event there is any shortage, or if any part of the shipment is damaged, the consignee can give a receipt for the goods if the Railroad Agent or Trucking Agent will make a notation on the freight bill indicating the amount of the shortage or the extent and the nature of the damage. **The original freight bill must be mailed to us.**

If the breakage or damage is concealed and not discovered until the goods are unpacked, notify the Agent of the Railroad Company or Trucking Company by letter or telephone to call immediately and examine the shipment. The carrier is equally responsible for **"Concealed Damage"** as for visible damage and when notified as suggested it places the burden of proof upon the carrier. When you have given the Railroad Company or Trucking Company notice in the manner suggested, mail us your bill of lading and paid freight receipt.

2nd. When there is shortage, breakage or damage in an express shipment, request your Express Agent to furnish you receipt showing the condition in which the shipment was delivered to you.

3rd. When you report shortage or breakage to us, enumerate fully and describe clearly the parts you desire replaced.

NOTE: In ordering standards for School Desks specify size and whether right or left, which is always determined as you sit in the desk. It is well to supplement your order by mentioning the pattern mark you will find on the piece. If several styles of desks, be sure to specify the style for which the parts are desired, particularly if wooden parts are being ordered. Care in making your order clear and complete will permit us to give immediate service.

4th. All claims for shortage, breakage or damage must be made within **thirty days** and you must provide us with the necessary papers to enable us to file claim against the Railroad, Express or Trucking Company, as explained in paragraphs No. 1 and No. 2. Otherwise claim will not be allowed.

5th. We are not responsible for parts broken through carelessness of drayman hauling the goods or your workmen in assembling and installing.

STORAGE

The furniture manufactured under this contract was constructed from thoroughly air seasoned and properly kiln-dried material and was in perfect condition when shipment left our factory. This does not mean that parts will remain perfect regardless of local atmospheric conditions. Under no condition store this furniture even temporarily in a damp room or basement nor in a partly completed structure where building material, such as plaster, calcimine, paint, etc., may be thrown over the crates. Store in a dry, well ventilated room of normal uniform temperature.

N.B. We maintain a SERVICE DEPARTMENT for the purpose of giving our customers all possible information and rendering any service to insure the proper installation and care of our products. If you have any difficulty in the installation and desire further information, your request will receive immediate attention. In writing please refer to the order number you will find marked on the invoice and other papers.

THE GLOBE FURNITURE COMPANY LIMITED
WATERLOO, ONTARIO

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA BY ORDER NO. 7562 OF 15TH JULY, 1909.

Muirhead & Ford RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 3 1118

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Waterloo, Ont., Apr 26 19 17 From **THE GLOBE FURNITURE CO., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from WATERLOO, ONT., To _____ *is in Cents per 100 Lbs.*

If.....Times 1st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

(Mail Address—Not for purposes of Delivery.)

Consigned to Indian Agent Fort Simpson

Destination Fort McPherson Province or State of N.W.T. County of N.W.T.

Route Can. Nat. to Waterways Car Initial Edta. Car No.

NO. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Crates Jointers Work	Hon Supt Indian Affairs Ottawa		
	Bdls. " "			
	Cases Glass			
	Boxes Hardware			
10	Crates School Desks or Seats Combined Set Up	1100.		
	Crates Opera Chairs Set Up			
	Crates Church Furniture Set Up			
	Crates Desks Set Up			
	Crates Camp Chairs Folded K.D.			
	Crates Church Furniture K.D.			
	Crates Castings / Crates Wood — Opera Chairs K.D.			
	Crates Wood / Crates Castings — School Desks or Seats K.D.			
	Cars — Crates Castings, Crates Woods			

Sailed Apr 28 Waterways Edta.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

RECEIVED APR 27 1917 Muirhead Forwarding Co. WATERLOO, ONTARIO PER

THE GLOBE FURNITURE CO., Limited, Shippers

Autographic Register Systems Ltd. 62188

3 07665

Per _____

_____ Agent

Per _____

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 160-20m-6-45

GLOBE FURNITURE CO. LTD.
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Customer No. ..... **SHIPPING CHECK LIST** Sales No. 34118

Shipped to Diocese of the Arctic, Date .....

R. R. Station Fort McPherson, Northwest Territories, c/o Hudson's Bay Co. Transport

Notify Waterways, Alta. Post Office ..... Prov.

Via Muirhead Fwd. pool car prepaid to Waterways, Alta. and added to invoice, thence Via Boat freight collect to destination. Car No. .....

NO. OF CTS.	QT. EA.	TOTAL	DESCRIPTION	WGT.
				450
5	Crates 2	10	Size 5, #1940 Movable Chair Desks (Crates 1,2,3,4,5)	
5	" 2	10	" 1, #1940 " " " (Crates 6,7,8,9,10)	650
10				1100
			Birch S.D. Brown	
			10 Universal Inkwells enclosed	

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Diocese of The Arctic

FOUNDED 1933
THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

May 6th,
1947.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

FORT McPHERSON DAY SCHOOL

Dear Sir:

We have now received from the Globe Furniture Company, Waterloo, Ontario, invoice dated April 26, 1947, for the Chair Desks for Fort McPherson School which they were unable to supply in time for shipment North last year. The amount of the invoice is $334.18 and I send it to you herewith approved for payment. Please make payment direct to the Globe Furniture Company.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 19
REC

Yours very truly,

Honorary-Secretary.

HLA/J
Enc.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Diocese of The Arctic

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H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

8th May, 1947.

Department of Mines & Resources
Indian Affairs Branch.
MAY 9 1947
REGISTRY

Bernard F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary: Fort McPherson Day School

Referring to your letter of 6th instant. There was a small amount of lumber left over but I had not understood it to be of anything like the value put upon it by Miss Herschel. How she arrives at such a sum one can only guess. Unfortunately there is a marked lack of good feeling between her and our missionary and while, of course, we would not attribute her report to malice, but rather to her feeling of duty as a Government employee, she would not tend to understate the case.

The Bishop and I discussed, during the building operations, of asking for an amount to compensate the Diocese for the services rendered in the way of oversight and financing from the planning stage to completion of the building and its furnishing. This to include local supervision by our Missionary. On consideration, however, it was decided not to do so but when, later on, it developed there was a small amount of lumber left over we wrote November 20th to Mr. Dewdney as follows, "I think we need not press the matter of your work and supervision on the Government. What would you think of taking over the surplus lumber as an offset to that and to the services of the Diocese in financing"? He does not seem to have answered this query but to have taken it as authority to use the lumber. Later on we learned that there were two kegs of nails left over and, as we were in need of all the nails we could get for the new day school we are building this summer at Tuktoyaktuk, we instructed our Missionary to ship them to that point. We have no information regarding possible surplus of roofing, building paper and paint.

We are sending a copy of this letter to the Rev. A.S. Dewdney so that he can inform us, as far as he can judge, what would be the value of the surplus material. When I have received this information I shall be glad to account to you for the amount involved.

Yours truly,
C. L. Foster

CLF/b

Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 1)

EX

Ottawa, May 17th, 1947.

Dear Mr. Foster:-

We have your letter of the 6th instant enclosing invoice for twenty additional desks which you have ordered from the Globe Furniture Co., for the Fort McPherson Day School. Our records give us the following information,-

1. Your letter August 12,1946 - Globe Furniture Co. account $266.79 included 2 teachers' desks, 2 teachers' chairs, 10 desks #3.

2. Your letter September 20,1946 - Globe Furniture Co. account $313.35 covered 10 desks #1, 10 desks #5.

Both the above accounts have been paid. It shows that thirty desks have already been forwarded to this school.

Is the account you have forwarded recently a duplicate of the one forwarded with your letter of September 20th, or have you ordered another twenty desks to make a total of fifty?

For your information, I may say that we recently received the March quarter return from this school and the enrolment is only eighteen. This is the largest number enrolled since the school was erected and, consequently, it would appear that the thirty desks already at the school should be sufficient to meet requirements for some time.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr.C.L.Foster,
Hon. Treasurer,
Diocese of the Arctic,
PP/MGD604 Jarvis St.,Toronto.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Department of Mines & Resources
OTTAWA.
MAY 20 1947
PURCHASING

Our Order No. 2739

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customers Order No. 19422

Date Sold May 16/47

Ship to Miss Catherine Herschel, Fort McPherson Indian Day School
Fort McPherson, N.W.T., c/o Northern Transport

Salesman Lotter

Shipping Point c/o Northern Transportation Co.,
WATERWAYS, Alta.

Terms 30 days net

Post Office

F.O.B. Waterways

Ship by Freight prepaid

When Ship June

QUANTITY	V		PRICE	AMOUNT
12		# 124 Kindergarten Chairs		
6		# 120 " Tables		
		Merchandise to be packed in cartons - cartons to be crated and if possible bound with metal strapping. No box or parcel should weigh above one hundred pounds unless it is of one piece and cannot be ~~pod~~ packed ~~xhhmxidxx~~ otherwise,		
		prepaid		
		4 copies invoice to Dr. J. Paul Harvey, Medical Supt., and Indian Agent Aklavik, N.W.T.		

Department of Mines & Resources
Indian Affairs Branch.
20 1947
REGISTERED

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

HORNE & PITFIELD LTD. *Wholesale Grocers*

Y · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE H&P PEACE RIVER

~~CALGARY~~, CANADA
EDMONTON, ALBERTA
May 22nd, 1947

Department of Mines & Resources
OTTAWA.
MAY 26 1947
PURCHASING OFFICE

Department of Mines & Resources,
Purchasing Department,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir: Attention Mr.W.M.Vincent

We wish to thank you for your Order No. 19420, dated May 9th, covering goods required for the Indian Day School at Fort McPherson. This order has just been received, and is being written up for immediate shipment.

However, the order includes 100 lbs. of Sugar and we should be much obliged if you would let us have a sugar coupon cheque for 100 coupons.

Ration Cheque No #38

Thanking you, we remain.

Yours truly,

HORNE & PITFIELD LTD.,

Per L. Gardiner

LG.

Indian affairs Branch

Department of Mines & Resources
Indian Affairs Branch
MAY 27 1947
REGISTERED

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135-2-5 (WT)

H.Q.D.

Air Mail

Ottawa, May 28th, 1947.

Dear Sirs:-

We enclose herewith Ration Cheque for one hundred sugar coupons as requested in your letter of May 22nd.

We trust that this cheque will enable you to expedite the shipment of goods to Fort McPherson School at an early date.

Yours sincerely,

Bernard F.Neary
Supt. of Welfare & Training.

Horne & Pitfield Ltd.,
Wholesale Grocers,
Edmonton, Alberta.

MCD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FOR INFORMATION OF INDIAN AFFAIRS.

ESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 71721-15-0

OTTAWA May 28, 1947.

Gentlemen,-

Re Purchase Order No. 19422

We have your advice of the 27th instant, that the kindergarten chairs on the above order will be shipped about the end of this month, and that they will be invoiced at $6.85 each for the rodded Kindergarten chairs No. 124, and $10.71 each for the kindergarten tables No. 120 f.o.b. Waterways, sales tax included, plus a small extra charge for special crating and steel strapping. This is quite satisfactory.

Yours very truly,

W. McVincent.

Acting Departmental Purchasing Agent.

Vilas Furniture Company Limited,
Cowansville, P.Q.

Attention: Production Manager.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FOR INFORMATION OF INDIAN AFFAIRS. 135-2-5

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE
71721-15-0

IAB. file 135-2-5. (WT.1)
Regd. 11/4/47.

OTTAWA May 28, 1947.

Gentlemen,-

Re Purchase Order No. 19422

We have your advice of the 27th instant, that the kindergarten chairs on the above order will be shipped about the end of this month, and that they will be invoiced at $6.85 each for the rodded Kindergarten chairs No. 124, and $10.71 each for the kindergarten tables No. 120 f.o.b. Waterways, sales tax included, plus a small extra charge for special crating and steel strapping. This is quite satisfactory.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1947
REGISTERED

Yours very truly,

Acting Departmental Purchasing Agent.

Vilas Furniture Company Limited,
Cowansville, P.Q.

Attention: Production Manager.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135/2/5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING. D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

30th May, 1 9 4 7.

B.F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary: Re: 135-2-5 (WT 1)

Referring to your letter of 17th May, I would direct your attention to our letter of 4th October, a copy of which I enclose for your convenience.

I presume the credit note was for $313.35 and should have been deducted by the Globe Furniture Company before forwarding their invoice of $334.18. The latter was forwarded to you by us in good faith. I cannot find any correspondence with the Company regarding the increased cost. It would seem to me that the price should be the same but the Company might be able to show cause to the contrary. I suppose the best thing to do would be for you to return the bill for $313.35 and the credit note so that we could go back to the Company with them or possibly your department would do that direct as we are acting only as an intermediary.

I am sorry that it did not occur to us to look up the correspondence before sending this latest invoice to you.

Department of Mines & Resources
Indian Affairs Branch.
JUN 2 1947
REGISTERED

Yours truly,

CLF/b

Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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THE DIOCESE OF THE ARCTIC
604 Jarvis Street
TORONTO 5, : : CANADA

October 4th, 1947.

R.A. Hoey, Esq.,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir: FORT McPHERSON DAY SCHOOL

Under date September 20th we sent you an invoice from the Glove Furniture Co. Limited, Waterloo, Ontario, for $313.35 covering twenty movable chair desks for the School.

We have now been advised by the Globe Furniture Company that these arrived at Waterways too late for shipment to Fort McPherson this year. The desks are therefore being reshipped to fill various urgent orders in the West and a credit note covering the invoice has been issued. I enclose it herewith.

The Globe Furniture Company assure us that they will duplicate this order for shipment by the First Boat next spring.

Yours very truly,

C.L. Foster (Signed)

CLF/b Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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37A
62

135-2-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

THE SPORTS SHOP
98 Bank St.,
Ottawa.

May 29th, 19 47

To the Departmental Purchasing Agent, Ottawa, (File:135-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T.
via Waterways, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
3	Softballs		
2	Softball Bats		
1	Football.		
	(Please ship this equipment as soon as possible in order to insure that it will reach Fort McPherson during the navigation period this summer)		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

135-2-25

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

.....

Order No.....

.....Aklavik, N.W.T.....1947.... April 5th

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....Fort McPherson Day School.....

.....

VOTE.....76..... Allotment.....

SHIP TO.....Teacher in charge, Fort McPherson Day School, Fort McPherson, N.W.T.....

in time to catch the first boat leaving Waterways at the opening of navigation.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
3	Softballs.					
2	Softball Bats.					
1	Football					
~~2~~	~~Fire extinguishers.~~					

Order about June 1/47

I hereby certify that I have personal knowledge that all the above articles are required in the Department and f
Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public intere
will suffer if it is not made.

P. Harvey

APPROVED—

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 4)

EX'D.

Ottawa, June 3rd, 1947.

Dear Sirs:-

We have received your invoice for $334.18 for movable chair desks. Your order number is 34118.

I understand that these were shipped last year but for some reason or other, arrived too late for the Waterways transportation. These desks were, therefore, reshipped to fill various urgent orders in the west. We have received a credit note of $313.35.

This latter shipment is to replace, I presume, the previous shipment. However, there is a difference in the invoice of $20.83. This, apparently, is due to increased prices of desk chairs. I feel that since the delivery is uncontrollable by us that this increased price should be absorbed by the company.

Kindly let me have your views on this.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Globe Furniture Co.,
Waterloo, Ontario.

AJD/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

TEL. 2-[illegible]78

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

MAY 27 1947
194

P.O

Department of Mines & Resources

Room 503 Booth Bldg.,

Your order April 23, 1947. Our order # I6-4-47

DATE		INVOICE	DEBITS	CREDITS	BALANCE
May 22		A 9329			
	I	Volley Ball	$ 6 50		
	I	Volley Ball Net	8 80		
	I	Book of Rules	65		
		C.N.X.Ppd.Voucher Att'd.....	64		$ I6 59

To: Miss. C. HErschel,
c/o Dr. J.P. Harvey, Indian Agent,
Fort Mc. Pherson, N.W.T.
c/o Northern Transportation Co.,
Waterways, ALTA.,.....

RECEIVED
MAY 29 1947
Treasury Officer
I. A. BRANCH.

IN DUPLICATE Post Final Audit
Voucher in duplicate detached
for Accountant to pay.

NOTE: This order completed.

"Ottawa's Most Popular Sports Centre"

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FOR YOUR INFORMATION

COPY.

Fort McPherson, N.W.T.
June 6th, 1947.

The Hon. Treas. Diocese of The Arctic,
Church House,
604 Jarvis Street,
Toronto, Ontario.

Dear Mr. Foster: Re: Fort McPherson Day School

Your letter of May 7th arrived last night, and I hasten to answer.

If you will look over our correspondence further you will see that I did answer the point raised re lumber left over from the school. I quote from my reply dated December 11th, "I would suggest that it would be very handy if we should take over the balance of lumber and other supplies in lieu of any claim for the work and worry of the office or myself. Lumber can always be used. Incidentally I wrote the Bishop that I had already used some of the lumber to make us benches for the Indian Room. All our chairs had to be lent to the school when the desks did not arrive. But there is still a useful amount left".

In reply to this you wrote in your letter of January 6th, "It had also occurred to me that we should take over the surplus of the lumber and other supplies as an offset to any claim that we might have for your work and supervision and certainly no amount of material so left over could compensate this office for the annoyance and trouble handling the matter so I think we will just let the matter rest unless, of course, the Government should ask us about it. Incidentally I am satisfied that the building cost the Government very much less than if they had undertaken the work themselves but, of course, we need not look to any thanks for that".

I took it from this reply that we would take over the lumber and other surplus supplies, and let the matter rest there as far as compensation to ourselves was concerned.

I told Miss Herschel, probably some time in March that we were taking over the lumber left from the school building, using the term "lumber " in a general sense and without any intention of distinguishing it from paint, tar paper, etc. I mentioned it to her again later on, and neither time did she question my right to do so. She had ample time to wire or write out about the matter, or to consult Dr. Harvey on his visit here before I took the lumber etc., over.

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Only one incident occurred as we were ready to leave the school. She came out and saw the paint loaded on the tractor, and asked me if I was taking that, as she was supposed to get the outside of the school painted this summer. I replied that I had been told by the office that we were taking over all materials left over from the building of the school. There was only "inside" paint left. I added that she might remember that we had lent the school a large amount of Mission paint in order that the work might not be delayed, and it had not yet been returned. She replied, "Yes, I know that". This is the sum total of any conversation I have had with her on this matter, and I had no idea that any such question had been raised until your letter yesterday.

I have mentioned already that the paint was ours without any question by reason of our loan to the school. In addition, we supplied two sheets of tentest or donnacona board from our supply here, when the school supply ran out. This has not been replaced. In addition to the hours I spent checking freight, sorting it, hiring the men, and all the rest of it, the school is under an obligation to us for being able to run at all this winter. No desks had arrived, as the boat bringing them was frozen in at Aklavik (they finally arrived to-day). We supplied the school with a large collapsible table belonging to the W.A., with three smaller tables from the Mission house, and twenty-five chairs, most of them almost new. Many of these are now in bad shape, with rungs broken, and the table is very wobbly. (This was a specially made table with heavy removable plywood top, about 5' x 10', used by the women to sew and cut out, and by us to sort the mail - we have been badly handicapped by the lack of it all winter). In addition, we turned over to them what school materials we had around. I wrote last fall what a ludicrously small supply of materials was sent in. We borrowed Readers from the school at Aklavik. In addition, we turned over to Miss Herschel thirty or forty books of our own, or rather Michael's, most of them children's classics in good condition.

My own personal reaction is one of some resentment. The Government departments are forgetting the immense debt they owe the Missions for all the educational work carried on by our Missionaries here and elsewhere for many years past with no remuneration whatever. I have been handling the radtions for the I.D. for ten years, and other men before me. Mrs. Dewdney handles all the vital statistics here, and carried on the medical work for seven years without remuneration, as well as the first year's work of organizing the Family Allowance. We often have to handle matters that are really the concern of the Police, because there is no Policeman stationed here, and no one else willing to accept responsibility. I do not see why we should continue to do so.

One further note about the disposal of this lumber and other supplies. How Miss Herschel made her guesstimate of their value, I do not know, but I think it is exaggerated. I have used, in finishing the interior of the Church approximately the following:-

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1 bdle. Cedar Siding (for baseboards)
4 bdles. 2 x 2 x 12
10 bdles. 1 x 6 rough tongue and groove siding
1 bdle. fir boards 1 x 6 x 12
1 " " " 1 x 4 x 12
1 " 1 x 6 x 12
2 or 3 lbs. each of 2½" fin., 2" fin., 1½" shingle nails
2 boards 2 x 6 x 12
a few scraps not bundled.

On hand at the present time are the following supplies. I shall hold them here until I hear from you again.

1 bdle. 2 x 2 x 12
1 " 1 x 12 x 14
1 " 2 x 6 x 14
10 bdles. ½ x 6 x 12 (very rough - used only to hold the insulation under the floors)
2 bdles. 1 x 6 tongue and groove siding
2 " 2 x 4 x 12
21 " cedar siding
Various odd lengths, planks, etc.
5 rolls building paper, tarred
1 roll roofing
Perhaps 2 gals. each linseed oil and turps (Sorry - this should go with the former list as it was used on the Church)

Nails - 2" fin. - part. keg
4" com. - 1 keg
1½" shingle nails - ½ keg
2½" fin. - ½ keg
2½" com. - ½ keg
perhaps 5 lbs. each 1" and 1½" fin.
4" common - nearly 1 keg.

I hope this will enable you to settle the matter.

With all kind regards,

A.S. DEWDNEY (SIGNED)

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First Paragraph of the Rev. A.S. Dewdney's letter dated June 8th, addressed to Mr. C.L. Foster, Honorary-Treasurer, Diocese of The Arctic, 604 Jarvis Street, Toronto, Can.

" I have written separately and fully on the matter of the building supplies left over from the school, so I will not refer to it further. I would suggest however, that if they disallow our claim to these, that a bill should be put in for the work done at the office and by myself here. I put in many hours of work while construction was going on and afterwards to get the grounds in order, and the schoolroom equipped, in lighting fires for some weeks at 7 A.M. each morning, putting in broken window panes, fixing doors, fixing oil heaters when they got out of order and many other jobs. I did this cheerfully and willingly to help out, with no thought of payment. At local prices of labour, this would amount to a considerable sum".

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135-2-5

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

12th June, 1947.

Department of Mines and Resources
Indian Affairs Branch
JUN 16 1947
REGISTERED

B.F. Neary, Esq.,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary: Fort McPherson Day School 135-2-5 (WT.1)

With further reference to your letter of 17th May, our Missionary writes us as follows regarding the final lot of twenty desks:-

" I enclose invoice ($334.18) received on this mail for desks shipped for the school here - evidently ordered last year. I suggest you get in touch with the Government immediately on this, as I remember that Dr. Harvey during the winter, when making our requisitions for the school, included twenty desks, and it looks as though there might be two shipments coming along".

This is for your information. We know nothing about Dr. Harvey's requisitions, of course, and think it rather unlikely that an order would be placed at his instance without it coming to our knowledge. At any rate there is as yet no evidence, among the invoices so far presented to you by us, that any desks have been ordered by anyone other than ourselves.

Yours sincerely,

Honorary-Tresurer.

CLF/b

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TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

12th June, 1947.

Department of Mines & Resources
Indian Affairs Branch.
JUN 16 1947
REGISTERED

B.F. Neary, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary: Fort McPherson Day School

With further reference to your letter of 6th May, I now enclose copy of the Rev. A.S. Dewdney's letter of 6th instant and an extract from that of 8th idem. These speak for themselves. As all the invoices for materials are in the hands of your department I am unable to make an estimate of the value of the surplus material nor on the other hand can I place an estimate on the value of mission owned materials, let alone labour, used in and on the school.

I would draw your attention to the fact that Mr. Dewdney is holding the bulk of this material awaiting further instructions. We had previously asked him to send the surplus nails to Tuktoyaktuk where we are building a Day School the cost of which is to be defrayed by the Government (Department of Mines and Resources) while in a different department from yours I think it desirable that there should be no chance of shortage of nails at Tuktoyaktuk. I am therefore confirming my advices to Mr. Dewdney as the nails must go by the first boat. If you wish me to cancel such instructions please instruct me promptly.

I await your instructions regarding the disposition of the remainder of the materials having due regard to all circumstances.

Yours truly,

C L Foster

Honorary-Treasurer.

CLF/b
Enc.

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)
H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 135-2-6

PLACE DATE

CONFIRMATION

OTTAWA June 17, 1947

file

Mr J W McKINNON
Inspector of Schools
Care of DOCTOR J P HARVEY
AKLAVIK Northwest Territories

PLEASE SPEAK DOCTOR HARVEY RE SUPPLIES OF LUMBER AND PAINT LEFT OVER AT FORT McPHERSON DAY SCHOOL -stop- UNDERSTAND MISSIONARY MR DEWDNEY INTENDED USING SOME THESE ITEMS AT TUKTOYAKTUK SCHOOL -stop- PLEASE INVESTIGATE SITUATION AND ADVISE AS TO DISPOSAL OF SURPLUS

B F Neary

Bernard F Neary
Indian Affairs

Phoned to: R.J.L.
Phoned by: F.M.
Time: 5.00 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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135-2-5 (W T)

Ottawa, June 18, 1947.

Fort McPherson Indian Day School

Reference - your letter of June 12 -

Dear Mr. Foster:

The invoice for the desks referred to in the above letter is for the lot of 20 desks from the Globe Furniture Company.

We received a requisition from Mr. Indian Agent Harvey, dated March 21, 1947, for 12 kindergarten chairs and for 6 kindergarten tables.

Our Departmental Purchasing Agent placed this order with the Vilas Furniture Company at Cowansville, P.Q. It was understood that this order was to be filled in early June and that these desks should now be on their way.

Included in Dr. Harvey's requisition were items such as plates, cups, saucers, etc. These have also been ordered for shipment north. Once a school is established it is our practice to receive requisitions annually from the agent concerned for the supplies required by the teacher in the operation of the school. These are dealt with directly along departmental channels. I hope this clarifies the point which you have raised. If the desks ordered are found to be surplus, we can arrange to have them shipped to another school in the Northwest Territories for use there. I wish to thank you for your prompt passing along of the information in Mr. Dewdney's letter.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C. L. Foster,
Honorary Treasurer,
Diocese of the Arctic,
604 Jarvis Street, TORONTO, Ont.

BFN/EM

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135-2-5 (W T)

Ottawa, June 18, 1947.

Dear Mr. Foster:

Surplus Building Materials at
Fort McPherson Day School

Reference your letter of June 12, concerning the above.

We have sent a telegram to our Inspector of Schools for the Northwest Territories, Mr. J. W. McKinnon, reading as follows:-

"Please speak Doctor Harvey re supplies of lumber and paint left over at Fort McPherson Day School. Understand Missionary Mr. Dewdney intended using some these items at Tuktoyaktuk School. Please investigate situation and advise as to disposal of surplus."

There should be no need of having the shipment of nails stopped by Mr. Dewdney. I will write you immediately I receive a reply from Inspector McKinnon.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C. L. Foster,
Honorary Treasurer,
Diocest of the Arctic,
604 Jarvis Street,
Toronto, Ontario.

BFN/EM

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 19423
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 9/47 FILE NO. 72721-15-0

TO British American Paint Co. Limited,
Edmonton, Alta.

FIXED.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Catherine Herschel, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

F.O.B. Edmonton, Alta. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Dr. J.Paul Harvey, Medical Supt., & Indian Agent, Aklavik, N.W.T.

QUANTITY	DESCRIPTION	UNIT	TOTAL
20	Gal. Paint, outside, white		
15	" " Inside, Cream		
	Estimated cost.....$150.00		

PREPAY TRANSPORTATION CHARGES
Waterways, Alta.
TO.....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICE

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 1947
REGISTERED

Passed.
18/2/47.
KB

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY
Promptly.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to **British America Paint Co., Limited.**

Address **Edmonton, Alta**

DATE		SERVICE	AMOUNT
1947			
May	22	TO: Paint and Enamel purchased for painting Fort McPherson Day School , Fort McPherson, N.W.T., as per attached Invoice.	156.15

Vote: 516 Allot: ~~536~~ 615

Training Division
JUN 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 18 19
AUDITED FOR PAYMENT
JUN 19 1947
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. P. Harney
Agent

VOUCHER No. 149

DATE June 6th, 1947.

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BR ISH AMERICA PAINT CO., LTD.
ICTORIA - VANCOUVER - CALGARY - EDMONTON - REGINA

—MAKERS OF—

" BAPCO "

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE: May 22nd, 1947.
SHIPPED FROM: Edmonton.
OUR ORDER NO.: E. 2749
SALESMAN: City.
CUSTOMER'S ORDER NO.:
CUSTOMER'S REQ. NO.: 19423
SHIPPED VIA:

SOLD TO

DEPT MINES & RESOURCES
Dr. J. Paul Harvey
Medical Superintendent,
AKLAVIK, N. W. T.

QUANTITY	DESCRIPTION	PRICE		NET 30 DAYS	1% 30 DAYS
4 x 5's	31 Bapco Pure Paint	4.55			91.00
15 x 1	260 Bapcolite Enamel	5.50			82.50
					173 50
		10%			17 35
					156 15

To Miss Catherine Herchel
Fort McPherson Indian Day School
Fort McPherson N. W. T.
c/o Northern Transportation
WATERWAYS, Alberta.

MARK CASES 19423

E. & O. E.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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For connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909.

C.N.R.-7000-E
9-38

CANADIAN NATIONAL RAILWAYS

3

THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.....

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Edmonton May 21 47 19

from B A Paint Co the goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....*is in Cents per 100 Lbs.*

IF.....Times 1st	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF Special per.....

Consigned to Miss C. Herschel Indian Boy School % T McPherson (Mail Address—Not for purposes of delivery.)

Destination C/O Northern Transit { Province or State of Alta. County of NWT

Route WATERWAYS Car Initial..... Car No.....

No. Packages	Description of Articles and Special Marks	Weight (Subject to Correction)	Class or Rate	Check Column
7	C/S Paint	695#		
	Cases Marked 19423			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....

(The Signature here acknowledges only the amount prepaid.)

Charges Advanced:

$.....

B A Paint Co Shipper

Per E Prouty

Agent

Per

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CABLE ADDRESS "GLOBE" WATERLOO TELEPHONE 2-0302 CODE A.B.C. 5TH EDITION IMPROVED

135-2-5



PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

THE Globe Furniture Company LIMITED

MANUFACTURERS OF

· ARTISTIC CHURCH FURNITURE ·

SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

Waterloo . Ontario

June 20th 1947

2

Ref: 135-2-5 (VT 4)

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Department of Mines and Resources,
OTTAWA, Ont.

Dear Sir:-

We thank you for your letter of June 3rd with reference to shipment of Movable Chair Desks to Fort McPherson, N.W.T., via Waterways transportation.

Last fall when these desks missed the boat, the Secretary of the Diocese of the Artic in Toronto called us and wanted to know what to do about it. The Railway Company also called us and said they could either store them or return them. After several phone calls, our Western representative decided to accept these and resold them. This part shipment missing the boat was due to circumstances beyond our control. We did not have the lumber to complete this order and had to make up the desks after receipt of the order, and whatever shipment wedid make to this School previously we had in stock.

We cannot see why we should have to supply these desks this year again, at last year's prices. As you know, all material and labor costs have gone up. Even if the desks were kept out there and stored it would have cost you quite a bit more than the difference in the increase in price.

We trust that you will be able to take care of the invoice at the current prices.



Sincerely yours,

THE GLOBE FURNITURE COMPANY LIMITED,

M. J. Paleczny

Sales Department.

M.J.Paleczny:hc

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135-2-5 (WT.7).

Ottawa, July 2, 1947.

Dear Sir:

With reference to your letter of June 20, 1947, the Department is quite in favour of paying the increased invoice. However, in order that we keep our records complete in the simplest way, it is requested that a refund in cheque for $313.35 in favour of The Receiver General of Canada be forwarded to us. This will liquidate the payment we made last fall. We will then send you a cheque for $334.18 thus completing the transaction.

Trusting that this meets with your approval.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

The Globe Furniture Co.,
Waterloo, Ontario.

KB/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ARMY SIGNAL

YELLOWKNIFE JUNE 30/47

B. NEARY

RE TEL JUNE 17 NO SURPLUS OF ANY BUILDING MATERIAL TO BE FOUND ON SCHOOL PROPERTY AT MCPHERSON STOP SUGGEST YOU CONTACT DIOCESE OF ARCTIC 604 JAMES ST TORONTO

SGD. J.W. MCKENNON

RJS/AS

Department of Mines & Resources
Indian Affairs Branch.
JUL 2 1947
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CANADA

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135-2-5 (WT 1)

Ottawa, July 3rd, 1947.

Dear Mr. Foster:-

We received your letter of June 12th enclosing copy of letter received from Reverend A.S. Dewdney with reference to the materials which Mr. Dewdney stated were on hand at the Fort McPherson Day School. Following receipt of your letter, Mr. J.W. McKinnon, Inspector of Schools for the Northwest Territories was advised as follows:

"Please speak Doctor Harvey re supplies of lumber and paint left over at Fort McPherson day school. Understand missionary Mr. Dewdney intended using some these items at Tuktoyaktuk school. Please investigate situation and advise as to disposal of surplus."

We have just received the following reply from him:

"Re tel June 17 no surplus of any building material to be found on school property at McPherson. Suggest you contact diocese of Arctic 604 James St. Toronto."

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Mr. C.L. Foster,
Honorary Treasurer,
Diocese of the Arctic,
604 Jarvis Street,
Toronto, Ontario.

PP/ MGD

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135-2 J

35 VED SER 1051

YELLOWKNIFE NWT JUN 30 1410

B F NEARY ESQ

BOOTH BLDG OTTAWA

B.A. (E)

RETEL JUNE 17TH NO SURPLUS OF ANY BUILDING MATERIALS TO BE FOUND ON SCHOOL PROPERTY AT MCPHERSON STOP SUGGEST YOU CONTACT DIOCESE OF ARCTIC [redacted] 604 JAMES STREET TORONT

J W MCKINNON INSPECTOR OF SCHOOLS

JB 301550

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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185-2-

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., JUN 17 1947 194

P.A. 21

Department of Mines & Resources

Room 503 Booth Bldg.,

Your order May 29th, I947. **Our order # 24-5-47**

DATE	INVOICE	DEBITS	CREDITS	BALANCE
June I7	A 9505			
3	Softballs @ $ I.80 Each	$ 5 40		
2	Softball Bats @ $ I.50 Each	3 00		
I	Football(SYke's)	8 75		
	C.N.X.Ppd.Voucher Att'd....	2 25		
				$ I9 40

AUDITED FOR PAYMENT JUL 3 1947 Treasury Office D. A. BRANCH

To: The Teacher,
Fort McPherson Indian Day School,
Fort McPherson, N.W.T.
via Waterways, Alberta.....

Training Division JUL 2 1947 Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

Dept. of Mines & Resources
JUL 5 19
OFFICE OF THE
DEPUTY MINISTER

JUL 5
PURCHASING OFF

NORTHERN TRANSPORTATION CO. LTD.

SHIPPING ADVICE

PRO #6/999

Date JUNE 8/47

To DOM. GOVERNMENT SUPPLY OFFICE,
OTTAWA, ONT.

We have received for shipment to

DEPT. OF MINES & RES.,
MISS C. HERSCHELL,
FORT MCPHERSON, N.W.T.

3 PCS.

The terms on which goods are accepted by Northern Transportation Company Limited are those of the Bill of Lading of that Company now in use and made pursuant to The Water Carriage of Goods Act, 1936, a copy of which Bill of Lading can be seen in the Company's Office, Magee Building, Edmonton, or in the Company's Warehouse at Waterways. Bills of Lading in the said form will be signed on presentation of and in exchange for this advice.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

EX'D

Diocese of The Arctic

FOUNDED 1933

THE RIGHT REV. ARCHIBALD LANG FLEMING, D.D., BISHOP

H. L. ALCORN
HON.-SECRETARY
REGISTRAR

C. L. FOSTER
HON.-TREASURER

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

THE CHURCH HOUSE
604 JARVIS STREET
TORONTO 5, ONTARIO

CABLE ADDRESS
"MARTURIA" TORONTO

TELEPHONE
OFFICE: MIDWAY 0951

Department of Mines & Resources
Indian Affairs Branch.
10 1947
REGISTERED

July 7th,
1947.

Bernard F. Neary, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

FORT McPHERSON DAY SCHOOL

135-2-5 (WT 1)

Dear Mr. Neary:

Referring to your letter of 3rd instant, if this is intended to close the subject of surplus material at Fort McPherson I am perfectly satisfied. If, however, I am expected to comment further on the subject I am unable to do so as I covered the situation exhaustively in my letter of 12th June. To this I have nothing to add except to emphasize the concluding words, "having due regard to all circumstances".

Yours very truly,

CLF/J

Honorary-Treasurer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 19420
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 9/47 FILE NO. 71721-15-0

TO Horne & Pitfield Limited,
Edmonton, Alta.

135-2-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Catherine Herschel, Fort McPherson, Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

F.O.B. Edmonton, Alta. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Dr. J.Paul Harvey, Medical Supt., & Indian Agent,
Aklavik, N.W.T.

QUANTITY	DESCRIPTION	UNIT	TOTAL
800	lbs. Trumilk		
25	lbs. Cocoa		
100	lbs. Sugar — Ration Cheque No 38		
	Estimted cost.....		$375.00

PREPAY TRANSPORTATION CHARGES

TO ..... Waterways, Alta. .....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 1947
REGISTERED

Passed
14/7/47

WAV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Promptly.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Marshall Wells Alberta Company Limited.

Address Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
May	29	To: Supplies purchased for Fort McPherson day school as per attached Invoice.	20	22

Vote: 516 Allot: 415

AUDITED FOR PAYMENT JUL 17 1947 Treasury Office I. A. BRANCH

Training Division JUL 14 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch. JUL 12 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harvey
Agent

VOUCHER No. 186

DATE July 3rd, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 14C—85M-8-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOVT DEPT OF MINES & RESOURCES

DATE MAY 29/47

REGISTER No. 8143

YOUR ORDER No. 19424

SHIPPED VIA FRT FOB WATERWAYS

THIS INVOICE PAYABIE 15th OF MONTH FOLLOWING DATE OF INVOICE

MISS CATHERINE HERSCHEL FT MCPHERSON INDIAN ~~XX~~ DAY SCHOOL
FORT MCPHERSON NWT

C/O N TRANS CO WATERWAYS, ALTA.

					2% Items	Net Items
		CASE 311---------- 42LB				
1	~~ctn~~	38 YALE NIGHT LATCH	1	1.65		1.65
1	~~ctn~~	24 PEARL STOCK POTS	1	5.95		5.95
1	~~ctn~~	32 IR WASH BASINS	1	.38		.38
24	~~ctn~~	#10 OPAL ENAMEL CUPS	24	.26		6.24
		CASE 312 ---------- 56LB				
1	CASE	20 ROLLS PAPER TOWELS	1	6.00		6.00
						20.22

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Marshall Wells Alberta Co., Limited.

Address ..... Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
June	2	To: Purchase of Oil burning cook stove for Fort McPherson Day School.	45	75
		Note: 516 Allot: 415		

AUDITED FOR PAYMENT
JUL 17 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 12 1947
D. C. STEREO

Training Division
JUL 1[illegible] 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harvey
Agent

VOUCHER No. 187

DATE July 3rd, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 14C—85M-8-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOVT DEPT OF MINES & RESOURCES
CITY

DATE JUN 2/47

REGISTER No. 8945

THIS INVOICE PAYABIE 15th OF MONTH FOLLOWING DATE OF INVOICE

YOUR ORDER No. 18663

SHIPPED VIA FRT FOB WATERWAYS

					2% Items	Net Items
		INDIAN AGENT C/O FRT MCPHERSON DAY SCHOOL FT MCPHERSON, NWT N TRANS CO WATERWAYS, ALTA. CASE 310 ---------- 82U				
1	doz	E550 FUN FLAME OIL BURNING COOK STOVE	1	45.75		45.75

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, H.B.C. District Office,

Address 10129 103rd. St., Edmonton, Alta.

DATE	SERVICE	AMOUNT
1947		
June 28th	TO: Wages paid to native children of Fort McPherson, for looking after day school, and stovepipes for use in day school.	20 85
	Vote: 516 Allot: 103 & 622	

AUDITED FOR PAYMENT
JUL 18 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 12 1947
REGISTERED

Training Division
JUL 14
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 184

I. Harvey
Agent

DATE July 2nd, 1947.

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Form F.T. 13—8-45

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DEPARTMENT MINES AND RESOURCES, JUNE 28th 1947

"INDIAN DAY SCHOOL" FORT MC PHERSON,

INDIAN AFFAIRS BRANCH, OTTAWA..

No. 2

April	30th	Paid Order No. 124	2 00		
		" " " 125	3 00		5 00
		3 ea Stovepipes 6"	1 35		
		1 " Elbow 6"	50		1 85
May	30th	Paid Order No. 126	4 00		
		" " " 127	3 00		7 00
June	27th	Paid Order No. 128	3 00		
		" " " 129	2 00		
		" " " 130	2 00		7 00
				$	20 85

Account Certified Correct as rendered.

C. Herschel

C Herschel,
Teacher in Charge,
Fort McPherson Indian Day School.

Account Certified Correct as rendered.

For the HUDSON'S BAY COMPANY,

W.B. Carson

W.B. Carson,
HUDSON'S BAY COMPANY,
FORT MC PHERSON N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10120-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CABLE ADDRESS "GLOBE" WATERLOO TELEPHONE 2-0302 CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889
THIS LABEL IS A GUARANTEE OF QUALITY

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

THE
Globe Furniture Company
LIMITED

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE
SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

Waterloo, Ontario

July 9, 1947

WT

Mr. Bernard F. Neary,
Supt. of Welfare & Training Service,
Dept. of Mines & Resources,
Ottawa, Ont.

Dear Sir: Re: 135-2-5 (WT.7)

We have your letter of July 2nd.

Enclosed please find cheque for $313.35 payable to the Receiver General of Canada to cover your cheque of same amount sent last October.

Your cheque for $334.18 to cover recent invoice to follow.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

E J Millers

Secretary-Treasurer

EJM/r

Rec. 16

SPECIAL WOODWORK · · · LABORATORY · · · LODGE FURNITURE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C.T. 2
3M—2[redacted]

File No. 135-2-5

CREDIT MEMORANDUM

Treasury

$ 313.~~25~~ 15 Ck. Received G.A.D

Deposit

Entered in General Cash Book — Folio

Treasury Office Receipt No.

Representative of the Tre
RECEIVED
JUL 10 1947
INDIAN AFFAIRS.

Department of Mines & Resources
Indian Affairs Branch.
JUL 17 1947
REGISTERED

Received from The Globe Furniture Co.
Waterloo, Ont.

On account of Refund of school equipment re. Invoice of Sept. 10/46.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

file

Ottawa, July 16th., 1947.

The Globe Furniture Co.,
Waterloo, Ont.

Dear Sirs:-

I find it necessary to return your cheque No. 4975 which accompanied your letter of July 8th. to Col. Neary. The amount in figures and the amount in words do not agree. The Bank has refused to accept the cheque at either amount. Apparently you intended to forward $313.35 and I would ask you to substitute a new cheque for this amount and return it to the undersigned at your earliest convenience.

Yours truly,

Enc.

J. W. Lauchlan
Acting Chief Treasury Officer.

JHF/D.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Horne & Pitfield, Limited, Wholesale Grocers

Address ..... Edmonton, Alta.

DATE		SERVICE	AMOUNT
1947			
June	7	To: Groceries purchased for use at Fort McPherson Day School, Fort McPherson, N.W.T., as per attached Invoices and freight.	336 26
		Vote: 516 Allot: 221 & 352	

AUDITED FOR PAYMENT JUL 21 1947 Treasury Office I. A. BRANCH

Training Division JUL 14 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch. JUL 12 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Harvey
Agent

VOUCHER No. 192

DATE July 4th, 1947.

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HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE

H&P BRAND

PEACE RIVER

EDMONTON, CANADA

SOLD TO Dept. of Mines & Resources
Miss Catherine Herschel
Indian Day School
Fort McPerhson, N. W. T.

June 7/47

Order No. 19420

16	drums	Trumilk 50	800	.39½	316.00
5	bags	Rococo Cocoa 5#	5	.63	3.15
1	sk	Alta. sugar 100	1	9.12	9.12
					328.27
		Plus freight from Edmonton to Waterways, Alta.	990	.75	7.43
		(Receipted Bill attached)	100	.56	.56
					336.26

F.O.B. Edmonton, Alta.

Sugar - 100

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909.

[illegible]-E

CANADIAN NATIONAL RAILWAYS

3

THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.....

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

MAY 23 1924

at.....*19*.....

from.....the goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from..... Box Car Service ordered by shipper who agrees to assume all risks

to.....*is in Cents per 100 Lbs.*

IF.....Times 1st	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF .....Class	IF Special per.....

(Mail Address—Not for purposes of delivery.)

Consigned to Indian Day School. Ft McPherson

Destination Waterways

{Province or State of ..... County of.....

Route Northern Transp. Co Car Initial..... Car No.....

No. Packages	Description of Articles and Special Marks	Weight (Subject to Correction)	Class or Rate	Check Column
16	Drums Trunnick 1-16	960		
1	ct Cocoa 17	30		
1	ck Sugar 100 18	100		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received $.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....

(The Signature here acknowledges only the amount prepaid.)

Charges Advanced:

$.....

HORNE & PITFIELD LTD.

Shipper

Per.....

Agent

Per.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C.T. 254
2M-28-2-46

135-2-5

File No. Treasury

CREDIT MEMORANDUM

$ 313.35 Ck.

Received

Deposited

Representative of the
RECEIVED
JUL 19 1947
INDIAN AFFAIRS

Entered in Official Cash Book — Folio 128

Treasury Office Receipt No. 2181

Received from The Globe Furniture Co. Ltd.,
Waterloo, Ont.

On account of Refund of payment on Furniture.

16

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CABLE ADDRESS "GLOBE" WATERLOO

TELEPHONE 2-0302

CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889
THIS LABEL IS A GUARANTEE OF QUALITY

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

THE
Globe Furniture Company
LIMITED

MANUFACTURERS OF

ARTISTIC CHURCH FURNITURE

SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

Waterloo . Ontario

July 17, 1947

Treasury Office,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Att: Mr. W. Lauchlan Re: Your File No. 135-2-5

Gentlemen:

We enclose herewith our cheque for $313.35 to replace one for incorrect amount which you returned with your letter of July 16th.

We regret very much this error and trust that same has not caused you any serious inconvenience.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

E J Miller

Secretary-Treasurer

School 903

EJM/r

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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C.T. 254
1M-28-246

File No. 135-2-5

CREDIT MEMORANDUM

Treasury

$ 5.43 ck.

Received
Ga D
Deposited

Representative of the Treas
RECEIVED
JUL 25 1947
INDIAN AFFAIRS.

Entered in Official Cash Book — Folio 136

Treasury Office Receipt No. 2212

Received from Lands, Parks & Forests Branch, Mines & Res.
Ottawa.

On account of Recovery from the N.W.T. re: Sporting equipment
forwarded to Fort McPherson Indian Day School.
903-5-16-12-417

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF (MINES AND RESOURCES)
(LANDS, PARKS AND FORESTS BRANCH)

TREASURY OFFICE

(OTTAWA.) July 23, 1947

I enclose Cheque No. 24906

in your favour for the amount of $ 5.43

in payment of sporting equipment sent

to Fort McPherson Indian Day School.

Sport Shop Invoice: A9505

Yours faithfully,

E. A. Sawyer
Chief Treasury Office

Chief Treasury Officer
Indian Affairs Branch
Room 503, Booth Building
Ottawa, Ontario

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 1)

Ottawa, August 5th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On September 27th, 1946, your file 15-38 you issued purchase order 13571 covering the cost of 20 desks for the Fort MacPherson School.

These desks reached Waterways after the close of navigation and in order to avoid storage charges, were sold by the Globe Furniture Company to white schools. The purchase order was cancelled at the close of the fiscal year.

The company have now replaced the desks and I attach copy of this account amounting to $334.18. The prices are slightly higher than last year owing to rising costs.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-903-12-415.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 19422
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 9/47 FILE NO. 71721-15-0

Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

P TO Miss Catherine Hershel, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

F.O.B. Cowansville, P.Q. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Dr. J.Paul Harvey, Medical Supt., and Indian Agent, Aklavik, N.W.T.

E.D. A.

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Kindergarten chairs		
6	Kindergarten tables		
	Estimated cost.....$130.00		
	PREPAY TRANSPORTATION CHARGES TO .... Waterways, Alta. ..... AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 1947
REGISTERED

Vr. 215 passed 4 aug. 47.

WKV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Promptly.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT 1)

Ottawa, August 5th, 1947.

Memorandum:

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Please issue purchase order so that the account may be paid. Coding is as follows: 516-903-12-415.

PP

B F Neary

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 135-2-5

NO. 22034
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA August 7/47 FILE NO. 15-38

TO The Globe Furniture Co. Limited,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Affairs Branch for Fort McPherson Indian Day School		
10	Size 1 #1940 Movable chair desks ea.	14.80	148.00
10	" 5, " " " "	13.97	139.70
	Sales tax included		287.70
	Freight prepaid to Waterways, Alta.		46.80
			$334.18
	As per invoice dated April 26/47		
	Ref. Previous Order No. 13571 in favor of Globe Furniture Co. Limited, Waterloo, Ont. who were unable to deliver the desks last September in time to catch the last boat. It is understood that this purchase order No. 13571 - M.R. 124, was cancelled at the close of the fiscal year.		

WMV/EC

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
AUG 12 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	95

DELIVERY REQUIRED BY ----------

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SI...

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 74562

Order No.

August 2, 1947.

To the Departmental Purchasing Agent, Ottawa,

File # 135-2-5 (WT.).

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mrs. Miller, Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, ALBERTA.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	2½ gallon Chemical Fire Extinguisher.		
	Note: Shipment should reach Waterways not later than September 6th, 1947.		

Department of Mines & Resources OTTAWA. AUG 5 1947 PURCHASING OFFICE.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No. 14382

August 2, 1947.

Order No.

To the Departmental Purchasing Agent, Ottawa,

File # 135-2-5 (WT.).

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mrs. Miller, Teacher, Fort McPherson Indian Day School,
Fort McPherson, N.W.T. c/o Northern Transportation Co.,
Waterways, ALBERTA.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	2½ gallon Chemical Fire Extinguisher.		

P.O. 219781 / 6 aug
Blue slip mailed

Note: Shipment should reach Waterways not later than September 6th, 1947.

Training Division
AUG 13 1947
Indian Affairs Br.

Department of Mines & Resources
OTTAWA.
AUG 5 1947
PURCHASING OFFICE

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. T. Kearney

For Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Marshall Wells Alberta Company Limited.

Address ..... Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1947				
July	12	To: Purchase of one kneading pan for use of teacher, Fort McPherson Day School	2	20

Vote: 516 Allot: 415

AUDITED FOR PAYMENT AUG 14 1947 Treasury Office I.A. BRANCH

Department of Mines Indian Affairs AUG 11 1947 REGISTERED

Training Division Indian Affairs Br. KB

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harmony
Agent

DATE July 23rd, 1947.

VOUCHER NO. 221

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 14—130M-8-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOVT MINES & RESOURCES

DATE JULY 12/47

REGISTER No. 2775

YOUR ORDER No. 18663

SHIPPED VIA FRT FOB WTWAYS

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

					2% Items	Net Items
		INDIAN AGENT C/O MCPHERSON DAY SCHOOL 18663 FT MCPHERSON				
		N TRANS CO WATERWAYS, ALTA.				
1	Adj	17 PEARL KNEADING PAN	1	2.20	2.20	
		CASE 398---------- 35LB				

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company Limited,

Address Cowansville, Quebec.

DATE		SERVICE	AMOUNT	
1947				
June	16	To: Furniture purchased for Fort McPherson Day School, as per attached Invoice.	146	46

Vote: 516 Allot: 415

AUDITED FOR PAYMENT AUG 18 1947 Treasury Office I. A. BRANCH

Training Division AUG 2 1947 Indian Affairs Br.

Indian Affairs Branch JUL 26 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Harvey Agent

Voucher No. 215

Date July 17th, 1947

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 16 1947

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net | Your Order No. 19422 | Our Order No. 2739 | Shipped Via Frt.Ppd.

12	No. 124 K. Chairs	6.85	82.20
6	No. 120 K. Tables	10.71	64.26
			146.46

Sales tax inc.

Prepaid

Shipped to:- Miss Catherine Herschel, Fort McPherson Indian Day School,
Fort McPherson, N.W.T.,
c/o Northern Transportation Co.,
WATERWAYS, Alta.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DEPARTMENT MINES AND RESOURCES, JULY 23rd, 1947

INDIAN AFFAIRS BRANCH,

No. "INDIAN DAY SCHOOL" OTTAWA.

To CARTAGE SCHOOL SUPPLIES EX HEARNE LAKE

EX SLAVE AND EX WATSON LAKE

5 TRIPS $ 30 00

Account Certified Correct,

Catherine Miller

Mrs C Miller,
Teacher in Charge,
Fort McPherson Indian Day School.

ACCOUNT CERTIFIED CORRECT AS RENDERED.

W.S. Carson

— W.S. Carson,
HBC, FORT MC PHERSON,
N.W.T..

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Hudson's Bay Company, District Office,

Address 2nd Floor, 10129 103rd St., Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
July	23	TO: Hauling of school supplies from boat landing to Fort McPherson Day School, as per attached Invoice.	30	00
		Vote: 516 Allot: 352		

Training Division
AUG 27 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Harvey
Agent

VOUCHER No. 244

DATE Aug. 5th, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form 14C—30M-7-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOVT DEPT MINES & RESOURCES

DATE JULY 18/47

REGISTER No. 2761

YOUR ORDER No. 18663

SHIPPED VIA FRT FOB WATERWAYS

THIS INVOICE PAYABIE 15th OF MONTH FOLLOWING DATE OF INVOICE

					2% Items	Net Items
		INDIAN AGENT C/O FORT MCPHERSON DAYS SCHOOL FT MCPHERSON N TRANS CO WATRWAYS CASE 406 ---------- 6LB				
1	AJ	GLASS WASH BOARD	1	.73		.73

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Marshall Wells Alberta Co., Limited,

Address ..... Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
July	18	To: 1 washboard purchased for teacher, Fort		
		McPherson Day School		73

Vote: 516 Allot: 415

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1947
REGISTERED

Training Division
AUG 27 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. Hawkey
Agent

VOUCHER No. 247

DATE August 5th, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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BRITISH AMERICA PAINT CO., LTD.
VICTORIA - VANCOUVER - CALGARY - EDMONTON - REGINA

—MAKERS OF—

" BAPCO "

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE June 12th 1947.

SHIPPED FROM Edmonton.

OUR ORDER NO. E. 3219

SALESMAN City.

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ. NO.

SHIPPED VIA

SOLD TO

DEPT OF MINES & RESOURCES
c/o Dr. Paul Harvey Med Supt
AKLAVIK, N. W. T.

QUANTITY	DESCRIPTION	PRICE		NET 30 DAYS	1% 30 DAYS
	Prepaid freight charges on E. 2249 to Waterways			5 67	
	Shipment sent to Miss Catherine Herschel.				

E. & O. E.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to British America Paint Company, Limited,

Address Edmonton Alta.

DATE		SERVICE	AMOUNT	
1947				
June	12	To: Freight charges prepaid on paint shipped to	5	67
		Fort McPherson Day School, as per attached		
		Invoice, with supporting freight bills.		
		Vote: 516 Allot: 352.		

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1947
REGISTERED

Training Division
AUG 27 1947
K/B
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harmsworth
Agent

VOUCHER NO. 251

DATE August 5th, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CABLE ADDRESS "GLOBE" WATERLOO

TELEPHONE 2-0302

CODE A.B.C. 5TH EDITION IMPROVED

WT.7



THE Globe Furniture Company LIMITED

MANUFACTURERS OF

· ARTISTIC CHURCH FURNITURE ·

SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Waterloo, Ontario

August 21, 1947

Mr. Bernard F. Neary,
Supt. of Welfare & Training Service,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: 135-2-5 (WT.7)

Dear Sir:

May we refer you to your letter of July 2nd and the cheque for $334.18 you were going to send us. This has not yet come to hand and we are wondering if the item could have been overlooked.

No doubt we will be hearing from you before the end of the month with remittance to balance the account.

Thanking you in anticipation, we remain

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

Per

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1947
REGISTERED

EJM/r

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5 (WT.1).

Ottawa, September 2, 1947.

Dear Sir:

With reference to your letter of the 21st ultimo, I am advised by our Treasury Board that a cheque for $334.18 is going forward to your office this week.

This covers the cost of the desks supplied to the Fort McPherson Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Globe Furniture Co.,
Waterloo, Ontario.

PP/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

OFFICE COPY

SHIPPING ORDER

2

From Fatarraya - Alberta. August 12th 19 47

Consigned to W.M. Truesdell, Dept. Mines & Resources.

Destination Fort Simpson, N.W.T.

FREIGHT CHARGES ARE PREPAID OR COLLECT

AMOUNT OF C.O.D.

$

No. Pieces	DESCRIPTION OF FREIGHT	NUMBERS	WEIGHT
14	Bdles. No 1 - 5X Shingles		490 lbs.
	Your Telegram August 11th.		
	#21909		

Liability of the shipper for all goods sold ceases at the point of delivery to the water transportation company. All invoices are due and payable on receipt when accompanied by a Bill of Lading or Packing Slip.

Aug/13/47

Hayward Lumber Co. Ltd.
Fatarraya Per W.Dickie

Received Thos Power

Shipper

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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HAYWARD LUMBER CO., LTD.

DEALERS IN
LUMBER, LATH, SHINGLES, DOORS, WINDOWS, MOULDINGS
FINISHINGS, ROOFING, BUILDING PAPER, ETC.
LIME, CEMENT, WOOD FIBRE PLASTER AND COAL

Waterways Aug. 20th 1947
ALBERTA

Indian Affairs Branch,

Sold to Dept. of Mines & Resources

Your Order No.

Address Ottawa, Canada.

TERMS: Accounts Due and Payable When Rendered.

SALES TICKET NO.	DATE	NO. PCS.	DESCRIPTION	FEET	PRICE	CK.	DR.	CR.	BALANCE
21909	Aug. 12	14	No. 1 - 5X Shingles		2.60		36.40		
			Crating				1.00		
									$ 37.40

Shipped to -
Dept. of Mines & Resources
C/O W.A.M. Truesdell
Fort Simpson,
C/O N.T.CO.

F.O.B. WATERWAYS, Alberta.

Original covering letter to Truesdell for certification T.S. 3/9/47.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. EX'D

DATE

Pay to The Manager, Hudson's Bay Co., District Office,

Address 2nd. Floor, 10129 103rd.St., Edmonton, Alta.

DATE		SERVICE	AMOUNT
1947			
April	30	To: Wages paid for maintenance of Fort McPherson Day School, supplies and Freight.	48 90

Vote: 516 Allot: 103, 221 & 352.

AUDITED FOR PAYMENT AUG 11 1947 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Training Division AUG 2 1947 Indian Affairs

Department of Mines & Resources Indian Affairs Branch. JUL 26 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harvey
Agent

VOUCHER No. 211

DATE July 17th, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-45

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

FORT MC PHERSON N.W.T.

INVOICE

DEPARTMENT MINES & RESOURCES, APRIL 30th 1947
INDIAN AFFAIRS BRANCH,
No. 4 FORT MC PHERSON INDIAN DAY SCHOOL, OTTAWA, CANADA..

Jan	31st	Paid Order No.	112			3 00	
		" " "	113			1 25	
		" " "	114			2 00	
		" " "	115			2 00	8 25
Feb	28th	Paid Order No.	116			2 00	
		" " "	117			5 00	
Mar	31st	" " "	118			5 00	
April	7th	" " "	119			2 00	
	"	" " "	120			2 00	
	"	" " "	121			2 00	
	"	" " "	122			2 00	
	"	" " "	123			6 00	26 00
	"	2 Bots Lysol	2.00	3 ck Soap Laundry	.45		2 45
		To Paid Roy Wright for tractor freighting on Window Screens for School Building from Aklavik to McPherson 305 Lbs. @ .04 per lb.					12 20
							$ 48 90

Account Certified Correct

C. Herschel

C Herschel,
Teacher in Charge,
McPherson Day School,
Fort McPherson, N.W.T..

Account Certified Correct as rendered.
For the Hudson's Bay Company,

W.S. Carson,
HBC, Fort McPherson,
N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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CODE 977460 S-223/1 QUAD WEST

IMPERIAL OIL LIMITED

EDMONTON, ALTA.

O 4410

[redacted] TO Dept of Mines & Resources STATION WATERWAYS, ALTA.

ADDRESS c/o Const. A.W. Dick c/o R.C.M.P. Fort Rae, N.W.T. DATE Aug 28 '42

YOUR ORDER NO. 22105 TABLE No. _____ W.P.I.G. AT 60° F _____ TERMS CARTED BY AGENT

INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PLEASE MAKE ALL CHEQUES PAYABLE TO IMPERIAL OIL LIMITED

BBLS.	PACKAGES No.	PACKAGES KIND	DESCRIPTION	TANK WAGON	OTHER SALES	PRICE	PER	AMOUNT
1	1	HKD	Diesel No. 1		45			
	1	HKD	Stove		1			8.00
			Exemption form mailed to Customer, not yet returned.					

NORTHERN TRANSPORTATION RECEIVED SEP 02 1942 WATERWAYS, ALTA.

LICENSED _____ FUEL OIL DEALER'S NO. _____

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO THE TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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E 977362 S-208-B

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

EDMONTON, ALTA.

INVOICE NO. O 4410

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION WATERWAYS, ALTA.

DATE AUG. 28, 1947

ORDER NUMBER 22105

CAR NUMBER

TERMS NET 30 DAYS.

SOLD TO

ADDRESS

SHIPPED TO

DEPARTMENT OF MINES & RESOURCES,
C/O CONST. A.R.W. DICK,
I/C RAE DET. R.C.M.P.,
FORT ROE, N.W.T.

STEEL BARRELS	PKGS. NO	PKGS. KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
1		HRD	IMPERIAL NAPHTHA	45	32.4-1		14.13
—			DEPOSIT ON STEEL BARREL	1	8.00		8.00 —
							$ 22.13

Original + duplicate
to c/o Const ARW
Dick. 25/9/47
KB

METHOD OF DELIVERY

PERMIT No. | W.P.I.G. AT 60° | TABLE No.

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

NORTH. TRANS CO. LTD.

CUSTOMER

DEALER

CONSUMER

FREIGHT PREPAID DELIVERED PRICE

FREIGHT PREPAID.CHARGED ON INVOICE

FREIGHT COLLECT

HANDLING LICENSE No.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 13,502-5

NO. 19424
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 9/47 FILE NO. 71721-15-0

TO Marshall Wells Alberta Co.,Limited,
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Catherine Herschel, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

F.O.B. Edmonton,Alta. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Dr. J. Paul Harvey, Medical Supt., and Indian Agent, Aklavik, N.W.T.

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Rolls paper towels (Hyprokrepe) or equal		
100	ft. Eave troughing		
4	end Pipes (3 inch)		
2	T.Pipes (3 inch)		
1	Drain Pipes (3 inch) 20 feet		
1	Yale Night lock		
1	Stock Pot		
1	Wash Basin		
24	Enamel Drinking cups		
	Estimated cost...$40.00		

PREPAY TRANSPORTATION CHARGES
Waterways, Alta.
TO .....
AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 1947
REGISTERED

MRV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Promptly.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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For information of: Indian Affairs Branch.

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 N.W.T.
15-0

OTTAWA September 22, 1947.

Gentlemen,-

Re Purchase Orders Nos. 18663
and 19424.

We are sorry to learn from your letter of the 17th instant, that you were unable to supply and ship the following goods for Indian Affairs Branch before the close of navigation.

Order No. 18663 - one wash boiler

" " 19424 - Eaves trough, T.pipe, end pipe, and drain pipes.

Please hold these items on file for shipment next season upon re-opening of navigation.

Yours very truly,

W. W. Vincent.

Departmental Purchasing Agent.

Marshall Wells Alberta Co. Limited,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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For information of: Indian Affairs Branch.

135 - 2 - 5

ESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 N.W.T.
15-0

OTTAWA September 22, 1947.

Gentlemen,-

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We are sorry to learn from your letter of the 17th instant, that you were unable to supply and ship the following goods for Indian Affairs Branch before the close of navigation.

Order No. 18663 - one wash boiler

" " 19424 - Eaves trough, T.pipe, end pipe, and drain pipes.

Please hold these items on file for shipment next season upon re-opening of navigation.

Department of Mines & Resources
Indian Affairs Branch.
SEP 23 1947
REGISTERED

Yours very truly,

Departmental Purchasing Agent.

Marshall Wells Alberta Co. Limited,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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[redacted] REPLY TO
PURCHASING DIVISION

VRMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 14-2

OTTAWA September 29, 1947.

Memorandum

Indian Affairs Branch

Re Purchase Orders No. 18663 and 19424

The vendors, Marshall-Wells Alberta Co. Limited, have advised that you were unable to procure and ship before the close of navigation the following items:-

No. 18663 - Our File 15-2 - One wash boiler

No. 19424 - Our File 15-0 - 100' eaves troughing
4 - 3" end pipes
4 - Tee pipe
20- 3" drain pipe

Kindly advise if you wish to have these items cancelled, or if you wish the company to hold the items on file for shipment next spring.

Department of Mines & Resources
Indian Affairs Branch.
SEP 30 1947
REGISTERED

W. M. Vincent.

Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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136-2-5 (WT.1).

Ottawa, October 10, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: Purchase Orders Nos.
18663- 19424.

With reference to your memorandum of the 29th ultimo, file 14-2, please cancel the items which you were unable to procure and ship before the close of navigation.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

I25-2-5 (WT.1).

H'X'D.

Ottawa, October 10, 1947.

AIR MAIL.

Dr. J.P. Harvey, Indian Agent, Aklavik, N.W.T.,

With reference to your requisition of March 31, 1947, for supplies for the Fort McPherson School, the Purchasing Branch advises that they were unable to procure and ship before the close of navigation the following items:

1	Wash boiler,
100'	eaves troughing
4	3" end pipes
4	Tee pipe
20	3" drain pipe

We are cancelling the last three items and they can be ordered next spring if they are required.

If you can purchase a wash boiler locally you may do so.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT McPHERSON, N.W.T.

INVOICE

19

DEPARTMENTS OF MINES AND RESOURCES — AUGUST 30th 1947
INDIAN AFFAIRS BRANCH
No. • INDIAN DAY SCHOOL • OTTAWA ONTARIO

		TO PAYMENT ATTACHED ORDERS:			
July	3rd	Paid Order No 131	4 88		
	4th	" " " 132	4 88		
	1st	" " " 133	4 88		
	3rd	" " " 134	4 88		
		" " " 135	4 88		
	2nd	" " " 136	4 88		
		" " " 137	4 88	28	00
		TO PAYMENT 1 CORD WOOD DELIVERED TO SCHOOL		15	00
		6 yds Flannelette	1 50		
		1 btl Lysol	1 88		
		1 only Saw Frame	4 88		
		1 " Saw Blade	1 50		
		1 " Shovel	2 50	10	50
				$ 53	50

ACCOUNT CERTIFIED CORRECT

Mrs. A. Miller
MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT McPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

A.A. Holliday
A.A. HOLLIDAY
MANAGER
HUDSON'S BAY COMPANY
FORT McPHERSON N.W.T.

Please mail cheque or inquiries to :
The Manager
Hudson's Bay Company
Mackenzie River Section
10129 - 103 rd Street
Edmonton, Alta

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. EX'D.

DATE

Pay to The Manager, Hudson's Bay Co., District Office,

Address 2nd. Floor, 10129 103rdSt., Edmonton, Alta.

DATE	SERVICE	AMOUNT
1947		
Aug. 30	To: Supplies purchased for Fort McPherson ~~MXXXXX~~ Day School, and wages paid for labour, as per orders with covering receipts. 1 cord wood delivered to school, as per attached Invoice.	53 50
	Vote: 516 Allot: 103, 221,210	

Department of Mines & Resources Indian Affairs Branch OCT 11 1947 REGISTERED

Training Division OCT 15 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Adamson
Agent

VOUCHER No. 305

DATE Sept. 25th, 1947

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH.

ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 71721-15-0
71819-15-2
N.W.T.

OTTAWA October 14, 1947.

Gentlemen,-

Re Purchase Orders Nos. 18663
and 19424.

With further reference to my letter of the 22nd ultimo, regarding outstanding items on above orders, I may say that Indian Affairs Branch have requested cancellation of same. The following items are therefore hereby cancelled:

(a) No. 18366 - one wash boiler

(b) No. 19424 - Eaves trough, T.Pipe, end pipe and drain pipes.

Yours very truly,

W. W. Vincent

Departmental Purchasing Agent.

Marshall-Wells Alberta Co. Limited,
Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH.

135-2-5

EXD

S REPLY TO
ATTENTION
PURPOSE

WMV/HC

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 71721-15
71819-15
N.W

OTTAWA October 14, 1947.

Gentlemen,-

Re Purchase Orders Nos. 18663
and 19424.

With further reference to my letter of the 22nd ultimo, regarding outstanding items on above orders, I may say that Indian Affairs Branch have requested cancellation of same. The following items are therefore hereby cancelled:

(a) No. 18366 - one wash boiler

(b) No. 19424 - Eaves trough, T.Pipe, end pipe and drain pipes.

Department of Mines & Resources
Indian Affairs Branch.
OCT 15 1947
REGISTERED

Yours very truly,

W. McVincent

Departmental Purchasing Agent.

Marshall-Wells Alberta Co. Limited,
Edmonton, Alta.

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WMV/GG

REPLY TO
ADMIN. DIVISION
PURCH.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE 72721-15-0
FILE

OTTAWA October 30, 1947.

copy for information of Indian Affairs Branch

Reference: No. 135-2-5 W.T.1

Imperial Oil, Limited,
310 Percy Street,
Ottawa, Ontario.

Gentlemen:

Re: Purchase Order 19421

Information has been received from Indian Affairs Branch that a duplicate shipment of 50 barrels of Fuel Oil were supplied on the above order and invoiced by your Edmonton Associates at $337.50 plus $400.00 deposit on the drums, a total of $737.50.

I would appreciate your explanation as to how this duplication occurred and your advice as to whether or not your Company would waive the deposit charge of $400.00 on the steel barrels in this case. It would appear that we must store this extra fuel oil at Fort McPherson for future use as it would not be possible to return it now that navigation is closed.

storage

Kindly advise.

Yours very truly,



W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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ADDRESS REPLY TO
THE ACTING DIVISION

WMV/GG

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 71721-15-0

OTTAWA October 30, 1947.

copy for information of Indian Affairs Branch

Reference: No. 135-2-5 W.T.1

Imperial Oil, Limited,
310 Percy Street,
Ottawa, Ontario.

Gentlemen:

Re: Purchase Order 19421

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Kindly advise.

Yours very truly,

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-3902

VESSEL. RADIUM QUEEN

FROM. WATERWAYS

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM. N.A.R.

DATE. JULY 30/47

FOR DELIVERY TO INDIAN AGENT, DEPT. M. & R., MCPHERSON DAY SCHOOL, FT. MCPHERSON, N.W.T.

OR ASSIGNS AT

	PIECES	DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		PRO. #7/1448 MARSHALL WELLS, LTD., EDMONTON, ALTA.						
	1 CTE	WASHBOARD (GLASS)	406	9		MIN	2	45
		CARTAGE --------				MIN		10
							2	55
		(O.R.B. GLASS)						

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 4 - 1947 194

Signature A A Shillidy

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-2995

VESSEL. RADIUM QUEEN

FROM. WATERWAYS, ALTA.

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. JULY 12/47

FOR DELIVERY TO I.A. C/O MCPHERSON DAY SCHOOL, FORT MCPHERSON, N.W.T.

OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		PRO #7/1264 MARSHALL WELLS, LTD., EDMONTON, ALTA.						
1	CS	STAMPRATE	398	35		MIN	2	45
		CARTAGE—				MIN		10
							2	55

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 4 - 1947 194

Signature [signature]

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

The Radium Line

10167 - 99TH STREET
EDMONTON, ALBERTA

INVOICE No.

Sept. 30, 1947.

655 QA 19

TO Dept. Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ont.

Fort McPherson, N.W.T.

DATE OF SHIPMENT		BILL OF LADING	DESTINATION					
July	19	W-2995		2	55			
"	30	W-3502		2	55			
							5	10

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D

Pay to Northern Transportation Co. Limited,

Address Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
Sept.	30	To: Freight charges as shown on attached Invoice and supporting Waybills.	5	10
		Vote: 516 Allot: 352		

Training Division
DEC 6
Indian Affairs
MT

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

C. P. Harmsworth
Agent

VOUCHER No. 353

DATE November 21st, 1947.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

EDMONTON, ALTA.

Inv. No. I 2566

STATION Norman Wells

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

DATE Aug. 31, 1947

ORDER NUMBER 19421

CAR NUMBER

SOLD TO Department of Mines & Resources,

ADDRESS Dr. J. P. Harvey,
Indian Agent
AKLAVIK, N.W.T.

SHIPPED TO C. Herschel, Fort McPherson Indian School

TERMS Net 30 Days

STEEL BARRELS	PKGS. NO.	PKGS. KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
4			Imperial Naphtha	180	40		72.00
			Charge 4 Heavy Steels	4	8.00		32.00
							104.00

METHOD OF DELIVERY

DEALER

PERMIT No. | W.P.I.G. AT 60° | TABLE No.

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

FREIGHT PREPAID. DELIVERED PRICE

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID. CHARGED ON INVOICE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

D. McAlpine

CUSTOMER

FREIGHT COLLECT

HANDLING LICENSE No.

FOUR-COPY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Imperial Oil Limited,

Address Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
Aug.	31	To: Gasoline purchased for use at Fort McPherson Day School, as per attached Invoice.	104	00

Vote: 516 Allot: 210

Training Division
DEC 24 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 14
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. P. Harvey
Agent

VOUCHER No. 349

DATE November 21st, 1947

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Fort McPherson
N.W.T.
Sept 21st 1947

To:
HUDSON'S BAY COMPANY
FORT MCPHERSON
N.W.T.

PLEase pay the Canadian Airways, Fort McPherson, the sum of $ 3.00 (Three Dollars) for Air Freight on School Supplies covered by C.P.A.. WayBill No 1689.

L. Catherine M. Miller
MRS A. MILLER
SCHOOL TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2?? MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES AND RESOURCES — SEPT 30 th 1947 — 19

INDIAN AFFAIRS BRANCH
• INDIAN DAY SCHOOL •
No. OTTAWA ONTARIO

Sept	15	Hauling School Supplies ex M.T.Boat Slave River Boat Landing to School 1½ Trips	15	00		
	19	1 only Coal Oil Can 5 Gal	3	00		
		1 pk Matches				
	21	Paid C.P.Airlines Freight on School Supplies	3	00		
	29	2 Cords Wood delivered to School	26	00		
					$	47 10

ACCOUNT CERTIFIED CORRECT

Mrs. A. A. Miller

MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

A.A.HOLLIDAY
MANAGER
HUDSON'S BAY COMPANY
FORT MCPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

.....

Dr J.P.HARVEY
INDIAN AGENT
AKLAVIK N.W.T.

Please mail cheque or inquiries to:
THE MANAGER
HUDSON'S BAY COMPANY
MACKENZIE RIVER SECTION
10129 - 103 rd STREET
EDMONTON, ALTA

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to The Manager, Hudson's Bay Company District Office,

Address 2nd. Floor, 10129 103rd.St., Edmonton, Alta

DATE		SERVICE	AMOUNT	
1947				
Sept.	30	To: Supplies & Wood purchased for Fort NELSON McPherson day School, and Freight on School supplies, as per attached receipt.	47	10

Vote: 516 Allot: 415, 352,351 & 210

Training Division
DEC 24
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 18 194
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Harvey
Agent

VOUCHER NO. 387

DATE November 29th, 1947.

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

...pped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY, LIMITED

The goods or ...kages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. 81-107

VESSEL. MV SLAVE

FROM. NORMAN OIL WELLS NWT

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM. I.O.L.

DATE. AUG 31st-1947

FOR DELIVERY TO DEPT. OF MINES & RES.
MISS A HERSCHEL ROBERTSON INDIAN SCHOOL

OR ASSIGNS AT MC PHERSON N.T

PIECES	DESCRIPTION	NUMBERS	WEIGHT	RATE	AMOUNT
4	...ELS NAPHTHA GASOLINE 410		1640	1.25	20 50
	I.O.L. INVOICE #2866				

Received the above in good order and condition:-

Date SEP 4 - 1947 194

Signature [signature]

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

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RTHERN TRANSPORTATION COMPANY LIMITED

The Radium Line

10167 - 99TH STREET
EDMONTON, ALBERTA

October 31, 1947.

INVOICE No. 830 QA 19

TO Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ont.

Fort McPherson, N.W.T.

DATE OF SHIPMENT		BILL OF LADING	DESTINATION					
Aug.	31	SL-107		20	50			
							20	50

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Northern Transportation Co. Limited.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT
1947.		EX'D. A.	
Oct.	31	To; Freight charges as shown on attached Invoice No. 830 QA 19, with supporting waybill No 31-107 .	20.50
		Vote 516 Allot: 352.	

Training Division JAN 14 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 12 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Note No. ..... dated .....

.....
Agent

No. 391

DATE December 28th, 1947

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VOL-1

~~[illegible] 2 3 VOL 1~~ CLOSED

6 MAY 46

28 DEC 47

903-5

FORT MCPHERSON

INDIAN DAY SCHOOL

BUILDINGS

CLOSED 8 MAR 48

SEE VOL. 2

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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No. [redacted]

VII-4-7

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

903-5

FORT MCPHERSON

INDIAN DAY SCHOOL

BUILDINGS

R. 1953

Indian Affairs (RG 10 Volume 6471, file 903-5, part 1)

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(RG 10 Volume 6471)

File 903-5, part 1	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1946 - 1947
File 903-5, part 2	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 903-5, part 3	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1949 - 1950

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FILE NO. 903-5 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 903- 5 **VOLUME** 2

SUBJECT FORT MCPHERSON

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM DEC. 1947

TO Dec 1947

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 903- 5 **VOLUME** 2

Indian Affairs (RG 10 Volume 6771, File 903-5, part 2)

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FILE NO. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT FORT MCPHERSON DAY SCHOOL BUILDINGS, ACCOUNTS, ETC

FROM DEC 1947

TO

FILE NO. 903-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	CR-10	17451	10/12	PA	PP	17/12	
Meas	CR-10	Request	12/12	PA	DM	12/12/49	
E-4	CR-5	V-243, 256, 260, 2016.	29/12	PA	D	29/12	
E4	CR-10	V 263	12/1	PA	DP		2-4-50
E4	CR-10	V18	30/1	PA	AD	1/2/50	3/2/50
E4	CR-10	V-127 Ext 903-18	17/3	PA	AD	27/3	
E-1	CR-11	Ext 15845, 16805	17/3				
Mr Venquette				PA	D	18/3/50	
E	CR-5	19201	23/3	PA	EM	31/3/50	
E	DM	19337	22/3	Placed on 910-5			
E-4	CR-5	V-81, 91	23/3/50	PA	AD	28/3	
E	CR-10	20482	28/3	PA	EM	31/3	
E4	CR	V-91	3/4/50	PA	AD	4/4/50	
E	DM	1585	4/4/50				
E	DM	20132	4/4/50				
E	CR-5	1078	3/4/50				
E	DM	Ext	13/4				
E	DM	4336	14/4	PA	D		
E1	CR-5	5446	20/4/50	PA	D	25/4	
E4				PA	AD	27/4	

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FILE NO. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM DEC 1947

TO

SUBJECT

FORT MCPHERSON DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC. ,

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	R19	V.102	2/6	P.A.	Sld	28/6/47	28/6/42
E	Gm	284	12/7				
E6	[illegible]	See memo file	12	PA.	[illegible]	12/7/.	14/7
E	[illegible]	1817	17	[illegible]	[illegible]	19/7	20/7
E6	R19	1620	27				
E1	[illegible]	3475	21/7				
E1	R	3453	11	[illegible]	[illegible]	29/7	
E1	R19	3454	29				
E4	R19	Ft Bed. Marshall Wells Co	22/7	B.F.	Sld	2/8/49	22/7
E	Gm	del	26/7	PA	[illegible]	27/7	
E4	Gm	note B7	2/8	P.F.	Sld	16/8/49	
E1	R19	5294	0/8	[illegible]	[illegible]	3/8	4/8/49
E	Gm	6124	4/8	PA	[illegible]	4/8	
E1	GM	7673 Cancelled	15/8	PA	[illegible]	17/8	
E1	Gm						
E4	R19	V.S 119/112/104	16/8	P.A.	Sld	18/8/49	18/8
E4	R	8965	20/8	P.A.	Sld	22/8/49	
E4	R19	8963	18	P.A.	"	"	22/8
E4	R19	V.S. 135	29/8	P.A.	SO	29/8/49	
E	R	13926	9/9	P.A.	Sld	9/9/49	
E4	R.	Voucher 147	9/9	P.A.	Sld	9/9/49	21/9
E4	R19	V.S 1599 1734 908-5	21/9	PA	PP	26/9	5/10/
E1	GM	1084	3/10				
E	R19	2490	8/10	PA	B/10/49	P	12/10
E	Gm	2827	11/10	PA	1/16	P	
E4	R19	13533	25/11	P.A	SO	28/11	
E1	Gm	1084	5/12	PA	PP	B/12	6/12

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT MCPHERSON
INDIAN DAY SCHOOL
BLDGS, ACCTS, ETC.

CROSS REFERENCE

135-2-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
27/10/	P.A	25/10/48	[illegible]	E1			29/10
2/12/48	P.A.	2/12	[illegible]	E	T362547		30/11/48
16/12/48	P.A	17/12	[illegible]	E1	7531	C.R.19	15/12/48
17/12/48	P.A	17/12	[illegible]	E	7490	C.R.19	17/12/48
22/12/48	P.A	22/12	[illegible]	E1	8708		18/12/48
3/1/49	P.A	31/12	[illegible]	E	8117		27/12/48
	P.A	31/12/48	[illegible]	E1	15032	C.R.19	29/1/49
3/2/49	P.A.	3/2/49	[illegible]	E4	~~15018~~ 21	C.R.19	28/1
8/2/49	P.A	7/2	[illegible]	E1	17665	C.R.19	4/2
	P.A.	4/3/49	[illegible]	E4	V134 921866	C.R.19	3/3
5/3/49	P.A	4/3	[illegible]	E1	21915		
22/3	P.A	2/3	[illegible]	E1	29330	C.R.19	14/3
				~~E1~~	~~24565~~		
23/3	P.A	7/3	[illegible]	E1	1561	C.R.19	23/3
	P.A.	8/4/49	[illegible]	E1	2940	C.R.19	24/3
	P.A	8/4/49	[illegible]	E	3450	C.R.19	28/3
	P.A.	8/4/49	[illegible]	E	3501		
22/4/	P.A	21/4	[illegible]	E1			
				E1	7319	C.R.	27/4/49
	P.A.	28/4/49	[illegible]	E4	29491 ~~29520~~ 81/5491	4/5	
					5474		
	P.A	7/5	[illegible]	E	10953	C.R.19	25/5
				Reads	Sent in with 903-8		
				E	We have No No8	C.R.19	27/4/49
	P.A.	25/5/49	[illegible]	E4	P.O's 42594/42598	C.R.19	25/5
					42597/42593		
18/6/49	P.A.	9/6/49	[illegible]	E4	24284	C.R.19	9/6

R. 8755

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SCHOOL SERIES

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT MCPHERSON

INDIAN DAY SCHOOL

BUILDINGS

CROSS REFERENCE

903-5

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		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				Mr 848WM	
	PA	11/3			Reg.	Mr 848WM	
	P.A	16-3-48		E4	3733 V 18+19	15-3-48	EM
9-4-48	PA	9.4.48	KB	E4	9213	8-4-48	EM
20-4-48	PA	20.4.48	EM	E4	9937	20-4-48	EM
27-4-48	P.A	26.4.48	EM	E4		26-4-48	EM
30-4-48	PA	30/4		E4		29-4-48	EM
11-5-48	PA	11.5.48	EM	E4	16399	8-5-48	EM
19-5-48	PA	19.5.48	EM	E4	131-48	19-5-48	EM
	PA	21/5/48	EM	E	Reg.	29-5-48	PS
2-6-48	PA	2.6.48	EM	E4	22292	1-6-48	EM
24-6	PA	24/6/48	KB	E4	27206		22-6
19-7-48	PA	16/7/48	KB	E4	21, 1152, 1181		5/7
27/7/48	PA	27.7	EM	E4	212.	PS.	27/7
28-7-48	PA	28.7.	EM	E4	5889	PS.	27/7/48
	P.A	30.8	EM	E4	V109, 110, 186		30/8
7/9/48	PA	7-9	KB	E4	14743		
29/9/48	PA	30.9.	KB	E4	V126		29/9/48
6/10/48	PA	6/10	KB	E4	21147		6/10/48
5/10/48				E4	21864		5/10/48
7/10/48	PA	15/10	KB	E4	23622		7/10/48
	PA	20.10	KB	E4	V149, 140, 154, 141		14/10/48
	PA	20.10	KB	E4	V156.		15/10

R 2871

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Form F.T. 13—1-42

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES AND RESOURCES — DEC 12 th 19 47

INDIAN AFFAIRS BRANCH

No. • INDIAN DAY SCHOOL • OTTAWA ONTARIO

004	1	To PAYMENT FOLLOWING ORDERS ATTACHED		
		Pg 14 Order No 138	4	88
		• • • 139	5	88
		• • • 140	5	88
		• • • 141	5	88
	6	• • • 142	2	88
	7	• • • 143	10	88
005	3	• • • 144	4	88
		• • • 145	5	88
		• • • 146	5	88
		• • • 147	4	88
	10	• • • 148	4	88
	10	• • • 149	2	88
		• • • 150	2	88
		• • • 151	2	88
		• • • 152	2	88
		• • • 153	2	88
		• • • 154	10	88
006	2	• • • 155	4	88
		• • • 156	4	88
		• • • 157	5	88
		• • • 158	5	88
				91 00
		2 pre Gloves Canvas (Have Children handling Wood)		80
		1 tin Oil		40
		1 pk Matches		40
		1 ea Cupboard Door Knob		15
		3 yds Flannelette	1	20
		1 ea Butcher Knife	1	25
				4 20
				$ 95 20
	8	Paid Mackenzie River Transport ACCOUNT		1 45
				$ 96 65

ACCOUNT CERTIFIED CORRECT

Mrs. A. Miller

MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

A.A. Holliday

A.A. HOLLIDAY
MANAGER
HUDSON'S BAY COMPANY
FORT MCPHERSON N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Manager, Hudson's Bay Co. District Office ,

Address 2nd, Floor, 10129-3rd, Street,

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1947.		
Dec. 12.	To; Wages paid to School children of Fort McPherson Day School for Janitor work of School, as per attached invoice and authority for performance of work.....	91. 00
	Vote; 516, Allot 103.	
	To; Supplies for Fort Mcpherson Day School as per attached invoice.	4. 20
	Vote; 516 Allot; 289	
	To; Freight paid to Mackenzie River transport for School supplies as per order of teacher Mrs. Miller and invoice attached.	1. 45
	VOTE; 516 Allot; 352	
	TOTAL	$ 96. 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 4

Date January 8th, 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D.

Pay to Imperial Oil Limited,

Address Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947	.			
June	29	To: Deisel Fuel purchased for Fort McPherson		
		Day School and deposit on steel barrels.	737	50
		Vote: 516 Allot: 210		

Training Division
Passed
APR 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1947
PROTERED

AUG 26 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Mahoney
Agent

VOUCHER No. 256

DATE August 8th, 1947.

FOUR-COPY

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CODE 977362 S-208-B

THIS IS YOUR INVOICE

IMPERIAL OIL LIMITED

EDMONTON, ALTA.

NO. 9685

PLEASE MAKE ALL REMITTANCES PAYABLE TO IMPERIAL OIL LIMITED

STATION Norman Wells, N.W.T.

DATE June 29, 1947

SOLD TO Department of Mines & Resources,

ADDRESS Indian Day School,
FORT MCPHERSON, N.W.T.

ORDER NUMBER 19421 E 81

CAR NUMBER Via N.T.C.L.
" Slave"

SHIPPED TO Indian Day School - Fort McPherson, N.W.T.

TERMS Net 30 Days

STEEL BARRELS	PKGS. NO.	PKGS. KIND	DESCRIPTION	QUANTITY	PRICE		AMOUNT
50			Esso Diesel Fuel - Medium	2,250	15		337.50
—			Deposit on Steel Barrels	50	8.00		400.00 —
							737.50

D. McAlpin

METHOD OF DELIVERY

DEALER

PERMIT No. | W.P.I.G. AT 60° | TABLE No.

CONSUMER

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

FREIGHT PREPAID. DELIVERED PRICE

PRICES EX OUR WAREHOUSE INTEREST 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

FREIGHT PREPAID.CHARGED ON INVOICE

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER

CUSTOMER

FREIGHT COLLECT

HANDLING LICENSE No

R-COPY

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 135-2-5

NO. 26684
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA 11 Feb. 1948 FILE NO. 71721-15-0

45/135

TO Imperial Oil Limited
310, Sussex Street,
OTTAWA, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
50	Arms Esso Diesel Fuel Oil, medium (2,250 gals) per gal	0.15	$ 337.50
	Deposit on 50 steel drums - returnable	8.00	400.00
			$ 737.50
	As per invoice dated 29 Jun 1947		
	Voucher No. 256		
	Shipment was duplicated in error by the vendors but accepted on the understanding that the oil would be stored for use in 1948 and paid for from 1948-49 funds.		
	First shipment covered by P.O. 1921 dated 9 May 1947 - E.R. 320		

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1948
P. M.
REGISTERED

APR 21 1948
Indian Affairs Br.

1948
Pay from 49

PRIMARY	OBJECT	ENCUMB. NO.
02	210	16

DELIVERY REQUIRED BY

Already received

ED IN ACCORDANCE WITH SECTION 29
CONSOLIDATED REVENUE AND AUDIT

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

OOR-COPY

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 22105
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

CH/GO OTTAWA August 11, 1947. FILE NO. 15-10

TO Imperial Oil, Limited,
310 Percy Street,
Ottawa, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Cst. A. R. W. Dick, i/c Rae Detachment, R.C.M.P., c/o Northern Transportation Company, Waterways, Alberta.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. R. A. Hoey, Director, Indian Affairs Branch, Booth Building, Ottawa, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only 45 Gallon Drum Naptha	31.4	$14.13
	Price as of 11/8/47		
	Drums extra and returnable -		

Department of Mines & Resources Indian Affairs Branch. AUG 28 1947 REGISTERED

Training Division APR 30 1948 Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02	289	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Shipment should reach Waterways not later than September 6th, 1947.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

February 19th, 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson Day School,

VOTE 516 ALLOTMENT 221. ALLOCATION SYMBOLS

SHIP TO Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T.

In time to catch the first boat leaving Waterways Alta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1000	Biscuits,		
300	lbs, Trumilk.		
25	lbs, Cocoa.		
100	lbs, Sugar.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C.Hunter,
Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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135-2-5

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1118

PLEASE QUOTE
FILE (142)

Fort Norman, N.W.T.
February 19th, 1948.

Col. B.F. Neary,
Supertindent Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

I am forwarding this date the Requisition requirements of the Fort McPherson Day School, for the School year 1948/49.

It will be noted that on the Requisition a small cook stove has been requested for the use of the teacher. Last year a small Kerosene type stove was sent for this purpose but has proved very unsatisfactory as there is no oven for cooking purposes. I would suggest that a small cooking range with a oil burning attachment would be best suited for the purpose required.

L.C.Hunter,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAR 11 1948
P.M.
REGISTERED

...OR-COPY

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

March 3rd, 19 48

To the Departmental Purchasing Agent, Ottawa, (File 135-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT..... ALLOCATION SYMBOLS.....

SHIP TO Mr. L.C. Hunter, Superintendent, Indian Agency, Fort McPherson, N.W.T.

Purpose for which required Fort McPherson Indian Day School

QUANTITY		UNIT PRICE	TOTAL
300	lbs. Trumilk		
25	lbs. Cocoa		
100	lbs. Sugar		

p.o. 27484 Blue mailed

Training Division
MAR 10 1948
Indian Affairs Br.

The above items should reach Waterways Alberta in time to catch the first boat.

The cost of the above should be charged to our appropriation for the fiscal year 1948-49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P.P.

APPROVED— B.F.H. Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

February 19th, 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson Day School.

VOTE 516 ALLOTMENT 489 ALLOCATION SYMBOLS

SHIP TO Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T. in time to catch first Boat leaving Waterways Alberta.

Purpose for which required To be used by Teacher in living quarters.

QUANTITY		UNIT PRICE	TOTAL
1.	Tea Kettle.		
1.	Coffee percolator.		
6.	Tablespoons.		
6.	Dessert spoons.		
6.	Cereal Bowls.		
1.	Cake Pan 9"X9".		
2.	Pie Plates.		
1.	Indoor Chemical Toilet.		
1.	Cook Stove, Small size, with oven, fuel oil burning.		

P.O. 78441
Blueprinted

Training Division
APR 19 1948
Indian Affairs Br.

Note: Oil is the only fuel available at Fort McPherson and the cook stove is intended for the teacher's living quarters. While the Indian Agent does not give any specific information regarding the size of stove required, we feel that an ordinary kitchen size would meet the requirements.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter.

L.C.Hunter, Indian Agent.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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135-2-5

[redacted]ICE OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE (142)

1119

Fort Norman, N.W.T.
February 19th, 1948.

Col. B.F. Neary,
Supertindent Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

I am forwarding this date the Requisition requirements of the Fort McPherson Day School, for the School year 1948/49.

It will be noted that on the Requisition a small cook stove has been requested for the use of the teacher. Last year a small Kerosene type stove was sent for this purpose but has proved very unsatisfactory as there is no oven for cooking purposes. I would suggest that a small cooking range with a oil burning attachment would be best suited for the purpose required.

L.C.Hunter,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAR 1 1948
P. M.
REGISTERED

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135-2-5 (E.1)

EX'D.
M

March 4, 1948.

Mr. L.C. Hunter, Superintendent,
Indian Agency, Fort Norman, N.W.T.

We have your letter of the 19th ultimo enclosing requisitions for supplies for the Fort McPherson day school for the academic year 1948-49.

We are requesting the Departmental Purchasing Agent to secure the articles that you require and also the trumilk, cocoa and sugar.

A requisition for the books and other classroom supplies has been forwarded to the Government Stationery Office.

We are not in a position to order the thousand pounds of biscuits as we have not yet awarded a contract for these biscuits for the coming year. However, your requirements will be kept in mind when we secure these biscuits and if it is not too late to ship them, we will send the quantity you request.

Bernard F. Neary
Superintendent of Education.

PP/MGD

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135-2-5 (E.1)

Ottawa, March 11, 1948.

Mr. L.C. Hunter, Superintendent,
Indian Agency, Fort Norman, N.W.T.

The attached account has been received from the Hudson's Bay Company.

If this payment should be made please certify the account and return with any explanation you have regarding the transaction.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES AND RESOURCES — FEB 14 th 1948 — 19

INDIAN AFFAIRS BRANCH

No. * INDIAN DAY SCHOOL *

OTTAWA ONTARIO

		TO PAYMENT ATTACHED ORDERS					
Dec	20	Order No 159	4	00			
		" " 160	4	00			
		" " 161	5	00			
		" " 162	5	00			
Jan	14	" " 162A	4	00			
	30	" " 163	4	00			
		" " 164	4	00			
		" " 165	5	00			
		" " 166	5	00		40	00
		To Merchandise as listed					
Dec	13	1 pk Matches		40			
	20	12 ea Tumblers	2	40			
		4 ea Fruit Dishes		80			
		1 ea Cream and Sugar Set		45			
		1 ea Butter Dish		35			
Jan	13	1 ea Radio Aërial	2	50			
	18	1 pk Kleenex		25			
		3 pks Matches	1	20		8	45
						8	45

ACCOUNT CERTIFIED CORRECT

Mrs. A. Miller

MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

A.A. Holliday

A.A. HOLLIDAY
MANAGER
HUDSON'S BAY COMPANY
FORT MCPHERSON N.W.T.

Please mail cheque or inquiries to:
THE MANAGER
HUDSON'S BAY COMPANY
MACKENZIE RIVER SECTION
10129 - 103 Rd STREET
EDMONTON ALTA

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

C-30(142)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Hudson's Bay Company,

Address 10129 - 103rd, St., Edmonton, Alta.

DATE		SERVICE	AMOUNT
1948.			
Feb.	14.	To: Payment of wages for work performed at McPherson Day School as per attached orders of McPherson Day School teacher, shown on H.B.Company Invoice attached.....	40.00
		VOTE; 516 Allot 103.	
Feb.	14.	To; Payment of goods received for equipment of teachers quarters of Fort McPherson day School as per attched invoice.	8.45
		VOTE; 516 ALLOT: 415.	
		TOTAL	$ 48. 45

Training Division MAR 18 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAR 15 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 19

.....
Agent

DATE March 2nd., 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES AND RESOURCES — FEB 14 th 1948 — 19

INDIAN AFFAIRS BRANCH

No. * INDIAN DAY SCHOOL *

OTTAWA ONTARIO

To:

HUDSON'S BAY COMPANY CHARGES ON RADIOGRAMS

RECEIVED AND SENT OCT 1st to JANUARY 31st 1947

		FROM	TO		
Oct	7	MRS BOTTENS, FORT NORMAN	MRS MILLER, MCPHERSON	25	D.H.
	27	MRS MILLER, MCPHERSON	MRS BOTTENS, FORT NORMAN	17	D.H.
	29	MRS BOTTENS, FORT NORMAN	MRS MILLER, MCPHERSON	22	D.H.
Nov	15	MRS MILLER, MCPHERSON	DR HARVEY, AKLAVIK	15	D.H.
	15	DR HARVEY, AKLAVIK	MRS MILLER, MCPHERSON	5	D.H.
Dec	26	MRS MILLER, MCPHERSON	DR HARVEY, AKLAVIK	15	D.H.
JAN	4	DR HARVEY, AKLAVIK	MRS MILLER, MCPHERSON	15	D.H.
	18	MRS BOTTENS, FORT NORMAN	MRS MILLER, MCPHERSON	25	D.H.
	28	MRS MILLER, MCPHERSON	MRS BOTTENS, FORT NORMAN	13	D.H.
	28	MRS MILLER, MCPHERSON	L.C.HUNTER, FORT NORMAN	11	D.H.

10 RADIOGRAMS @ 50¢	$	5 00

ACCOUNT CERTIFIED CORRECT

Mrs. A. Miller

MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON N.W.T.

ACCOUNT CERTIFIED CORRECT

A.A. Holliday

A.A.HOLLIDAY
MANAGER
HUDSON'S BAY COMPANY
FORT MCPHERSON N.W.T.

Please mail cheque or inquiries to:
THE MANAGER
HUDSON'S BAY COMPANY
MACKENZIE RIVER DISTRICT
10129 - 103 rd STREET
EDMONTON, ALTA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-30 (142)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Manager, Hudson's Bay Company,

Address 10129 - 103rd, St. Edmonton, Alta.

DATE		SERVICE	AMOUNT
1948.			
Feb.	14.	To; Payment of Telegrams sent by Mrs. Miller, teacher of Fort McPherson Day School. Messages sent by Hudson's Bay Company Radio telegraph system, for official School business only, as per attached invoice.	5.00
		VOTE 516 ALLOT; 501	

Training Division
MAR 16 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 18

DATE March 1st., 1948.

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Form F.T. 13—1-42

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

FORT MCPHERSON N.W.T.

INVOICE

DEPARTMENT OF MINES AND RESOURCES ..... MARCH 18th 1942 ..... 19.....
INDIAN AFFAIRS BRANCH
No. "INDIAN DAY SCHOOL"
OTTAWA ONTARIO

		TO PAYMENT ATTACHED ORDERS			
March	1st	ORDER NO 167		4 00	
		" " 168		4 00	
		" " 169		5 00	
		" " 170		5 00	
	18	" " 171		5 00	
		" " 172		5 00	
		" " 173		4 00	32 00
	4	To HUDSON'S BAY COMPANY CHARGES ON RADIOGRAMS			
		From To			
		C.Miller McPherson Dr J.P.Harvey Aklavik 270.W.			
		1 en Radiogram @	.50¢		50
				$	32 50

ACCOUNT CERTIFIED CORRECT — ACCOUNT CERTIFIED CORRECT

Mrs. A. Miller — J.E. Sigvick

MRS A MILLER
TEACHER
INDIAN DAY SCHOOL
FORT MCPHERSON N.W.T.

J.E.SIGVICK
MANAGER
HUDSON'S BAY COMPANY
FORT MCPHERSON N.W.T.

Please mail cheque or inquiries to:
THE MANAGER
HUDSON'S BAY COMPANY
MACKENZIE RIVER SECTION
10129 - 103rd STREET
EDMONTON, ALTA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-30 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Manager, Hudson's Bay Company, ...

Address District Office, 10129- 103rd, St.
Edmonton Alta.

DATE	SERVICE	AMOUNT
1948		
March 18	To; Payment of wages for services as janitor by the children of Fort McPherson, of the Fort McPherson Day School; as per the attached orders of Mrs. C. Miller, teacher, and invoice of H.B. Co.	32. 00
	VOTE 516 Allot 103.	
	To; Payment of Radiogram sent by Mrs. C. Miller, teacher of Fort McPherson, Indian Day School, to Dr. J.P. Harvey, Medical Heaɬhh Officer as per the attached invoice.....	. 50
	VOTE 516 ALLOT 501.	
	TOTAL	$ 32. 50

Training Division
APR 18 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 36

DATE March 24th, 1948.

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13-2-5

9.U

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

11010

Our Order No. 2253

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customer's Order No. 28530

Date Sold April 9/48

Ship to Rev.Sister Cecile Caron,
Shipping Point Fort Simpson Indian Day School,
Post Office Fort Simpson,N.W.T., c/o Northern Transportation Co., WATERWAYS,Alta.

Salesman Letter

Terms 30 days net

F.O.B. Waterways

Ship by Freight prepaid

When Ship to reach Waterways by May 11th - to connect with first boat

QUANTITY	√		AMOUNT
1		# 24 Teacher's Desk	
		Fed. Sales Tax included	
		prepaid	

28530
P.O.
Blue mailed agent

Department of Mines & Resources
Indian Affairs Branch
APR 15 1948
A. M.
RECORDS

Training Division
APR 19 1947
Indian Affairs Br.

4 copies invoice to W.A.M.Truesdell, M.D.,
Indian Agent,
PORT SIMPSON, N.W.T.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-25M-8-47.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

Records

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1479 Indian Affairs File No. 135-2-5

Subject of File Fort Simpson Indian Day School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	P.A. ~~B.F.~~		E1	11010	EM	16-4-48
20.4.48	P.A.	E4	—	E4-9-4-48		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

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135-2-5 (E.1)

OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9958

PLEASE QUOTE
FILE C-34 (142)

Col B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Ottawa, Ont.

Your letter dated March 11, 1948, File 135-2-5(E.1)

On March 3rd, 1948, Voucher No. 26, covering Freight charges on 30 empty Steel drums, was forwarded with accompaning letter to Welfare Division, in answer to letter File No 42-147 (w.t.2) dated January 27th 1948 from the Chief Welfare Division officer

Voucher was made under Vote 516, Allot. 352, in favor of the Hudson's Bay Transport Department, Edmonton, Alberta.

L.C.Hunter, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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ADDRESS REPLY TO
PURCHASING AGENT

WMV/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 79981-15-38

OTTAWA, April 16, 1948.

Gentlemen,-

Re: Purchase Order 28530,
Desk for Fort Simpson School.

Replying to your letter of the 13th instant, in which you state that you are obliged to pack this furniture for trans-shipment by water route at an extra cost, and that the price of the desk, f.o.b., Waterways is $56.26, instead of $53.15, as indicated on the order, please be advised that it will be in order for you to supply, and invoice, this desk at the increased price of $3.11.

Yours very truly,

W. M. Vincent

Departmental Purchasing Agent.

Vilas Furniture Company,
Cowansville, Que.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1486 Indian Affairs File No. 135-2-5

Subject of File: Fort Simpson School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	P.A.	A.O.	E 1	11604	E M	19-4-48
				With E 4 14-4-48		
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

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'ARTMENT OF MINES AND RESOURCES

~~PURCHASE ORDER~~ 135-2-5

NO. 21978
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

ER/HC

OTTAWA August 6/47 FILE NO. 74562-15-13

Pyrene Manufacturing Co.of Canada Ltd.,
91 East Don Roadway,
Toronto 8, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mrs. Miller, Teacher, Fort McPherson Indian Day School,
Fort McPherson, N.W.T., c/o Northern Transportation Co.,
Waterways, Alta.

F.O.B. Toronto, Ont. QUOTATION OF As per your recent price list.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1947
RECEIVED

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only P13 - 2½ gal. Polished copper Fire Extinguisher		$21.00
	PREPAY TRANSPORTATION CHARGES		
	TO Waterways, Alta.		
	AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		

Carried

Training Division
APR 28 1948
Indian Affairs Br.

PRIMARY	OBJECT	ENCUMB. NO.
12	418	

) IN ACCORDANCE WITH SECTION 29
ONSOLIDATED REVENUE AND AUDIT

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
To reach Waterways, Alta.,
not later than Sept. 6, 1947.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, April 30, 1948.

(File 135-2-5)

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort McPherson Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO **The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T., c/o Northern Transportation Co., Waterways, Alberta.**

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	**Only P 13 - 2½ gallon Polished Copper Fire Extinguisher**		

P.O. 29674 d/ 4 May 48
Yellow mailed 1 C Hunter

Training Division
MAY 11 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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139-5-5

(E)

April 29, 1948.

Mr. H. Lamberton,
Northwest Territories & Yukon Administration,
Room 109, Norlite Building,
O T T A W A, Ontario.

Fort McPherson Indian Day School

The following supplies have been ordered (mainly in March) for the above Indian Day School:-

300	lbs.	Trumilk	6	cereal bowls
25	"	Cocoa	1	cake pan 9" x 9"
100	"	Sugar	2	pie plates
1	tea kettle		1	indoor chemical toilet
1	coffee percolator		1	cook stove, small size, with oven, fuel oil burning.
6	table spoons			
6	dessert spoons			

The biscuits will be ordered in the usual way along with our other contract. We cannot consider separate biscuit orders but send these all in to the one company for fillingat a standard time.

We have also ordered the teacher's desk and the fire extinguisher. However, this fire extinguisher was never delivered, due to shortage of supplies. We are again ordering this fire extinguisher in the hope that the order can be filled this year.

With regard to the school supplies we have already ordered, the readers, erasers, crayons, scissors,

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construction paper, blackboard paint, etc., as this order went to the Printing and Stationery Bureau on the 11th of March, the supplies should now be on their way in to the school.

Bernard E. Neary,
Superintendent of Education.

BEN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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139-5-5

(E)

April 30, 1948.

Mr. K. A. Robertson,
Superintendent, Edmonton Indian Agency,
Winterburn, Alberta.

Fort McPherson Indian Day School

Owing to the isolated situation of the Fort McPherson Indian Day School, I would ask you to purchase the following school supplies at Edmonton and have them shipped to the Fort McPherson School in May:-

2 dozen plastic drinking cups

These supplies should be addressed as follows:

The Teacher,
Fort McPherson Indian Day School,
Fort McPherson, N. W. T.,
c/o Northern Transportation Company,
WATERWAYS, Alberta.

A properly certified account should be forwarded to the Department for payment.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Copy sent to Mr. Lamberton

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form 14C—115M-10-47.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM GOV'T DEPT OF MINES & RESOURCES
OTTAWA ONT

DATE MAY 10/48

REGISTER No. 6578

YOUR ORDER No.

SHIPPED VIA FRT PAID

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

				2% Items	Net Items
		L C HUNTER INDIAN AGENT FORT MCPHERSON N W T			
		NORTHERN TRANS CO WATERWAYS ALTA			
		CASE 89----------110			
1		5033 THERMOMETER	.75	.75	
150	ROLLS	TOILET TISSUE	7.00/C		10.50
				.75	10.50
					11.25

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.
10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED
THAT HAS BEEN FILLED ACCORDING TO ORDER.
INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 110

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Marshall - Wells Alberta Co.Ltd.,

Address Edmonton,
Alberta.

DATE 1948		SERVICE	AMOUNT	
		To supplies for Indian day school at Fort		
		McPherson,N.W.T.,as per statement attached.	11	25
		Shipped to		
		L.C.Hunter, Indian Agent. Ft.McPherson.		
		Eleven dollars and twenty five cents	11	25

Department of Mines & Resources
Indian Affairs Branch
MAY 18 1948
R.M.
RECORDS

Training Division
MAY 19 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 135-2-4(E) dated Mar.15/48

E.A.Robertson
Agent

FORM No. I.A. 506
Req. 1876

VOUCHER NO. 131- 48

DATE May 13, 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5 (E).

, May 19, 1948.

Mr. L.C. Hunter, Supt. of Indian Agency,
Fort Norman, N.W.T.

Purchase Order	# 27484	dated	March 8, 1948.
"	# 28444	"	March 31, 1948.
"	# 28530	"	April 5, 1948.

The above orders, a copy of which was mailed to you in March, covers foodstuffs and kitchen utensils for the Fort McPherson Indian Day School. The firm were requested to have the merchandize at Waterways in time to catch the first boat.

On receipt of the orders or any part of an individual order, the invoices which accompanied the items should be certified and forwarded to this office for payment.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

(E)

May 31, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Stove - Fort McPherson Indian Day School.

Reference - your telegram concerning a cook stove for the above Indian Day School -

If you will refer to purchase order No. 28444 of March 31, 1948, you will find that we have ordered from the J. H. Ashdown Hardware Company, Limited, the following stove:-

1 Cook stove, small size with oven, 161 LT Enterprise oil-burning extended with high shelf and copper tank $188.40

May we please be advised by Army Signal if this does not arrive via first boat, so that we may arrange to check immediately with the Company.

Bernard F. Neary,
Superintendent of Education.

BFN/RM

Copy sent to Mr. H. Lamberton

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Records
V. 135-2-5

135-2-5

ARMY SIGNAL MESSAGE,

to COL. NEARY

From Norman, N.W.T.,
May 28. 1948.

RE YOUR TEL FORT McPHERSON SCHOOL
SUFFICIENT COOKING UTENSILS ON HAND AS MRS. MILLER WAS
LIVING IN TEACHERAGE -stop- THE STOVE AS LISTED
ON REQUISITION IS NECESSARY FOR THIS PURPOSE

(sgd.) L. C. Hunter

(Received by E. M.)

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CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

NUMBER 4082

EDMONTON

Edmonton Indian Agency,
Winterburn, Alta.

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
May		BROUGHT FORWARD		
13	24	cups and saucers	6.96	$6.96

Sent to The Teacher,
Fort McPherson Indian Day School,
Fort McPherson,
c/o Northern Transportation Co.
Waterways, Alta.

Kindly return one copy of invoice with payment.

THE T. EATON Co. LIMITED WINNIPEG

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

NUMBER 4082

EDMONTON

Edmonton Indian Agency,
Winterburn, Alta.

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
May		BROUGHT FORWARD		
13	24	cups and saucers	6.96	$6.96

Sent to The Teacher,
Fort McPherson Indian Day School,
Fort McPherson,
c/o Northern Transportation Co.
Waterways, Alta.

Kindly return one copy of invoice with payment.

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139-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

110

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to T.Eaton Co.Ltd.,

Address Edmonton,

Alberta.

DATE 1948		SERVICE	AMOUNT	
		To Cups & saucers supplied for the Indian Day school at Fort McPherson, as per statement attached.	6	96
		Six dollars & ninety six cents	6	96

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
P. M.
RECORDS

Training Division
JUN 3 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 139-5-5(E) dated Apr. 30, 1948.

FORM No. I.A. 506
Req.3455

E A Robertson
Agent

VOUCHER No. 141- 48

DATE May 25, 1948.

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135-2-5

[redacted] OF THE
AGENT

Edmonton Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22292

PLEASE QUOTE
FILE 110-6-3

Winterburn, Alta.
May 26, 1948

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Reference to your letter of April 30, in regard to plastic drinking cups for the Fort McPherson Indian Day School.

These cups were not available at any of the wholesale houses in Edmonton, however, I located some at the T. Eaton Co. where it was necessary to purchase the saucer as well as the cups.

Voucher to cover is attached.

E A Robertson

E.A. Robertson,
Superintendent.

EAR:kt
Encls.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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3895

RA

AS EM

ARMY MESSAGE

DND NOV 29

DND NOV 28 9:10

C.A.F.B. 1442B - 600M - 11-47 (562) H.Q. 224-21 - B - 1442

ARMY MESSAGE- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

112RCS

34 VED SER 229

FT NORMAN NWT MAY 28 1350

TE COL B F NEARY

INDIAN AFFAIRS BRANCH

OTTAWA

REURTEL FORT MCPHERSON SCHOOL SUFFICIENT COOKING UTENSILS ON HAND

AS MRS MILLER WAS LIVING IN TEACHERAGE STOP THE STOVE AS

LISTED ON REQUISITION IS NECESSARY FOR THIS PURPOSE

L C HUNTER

322PM

ARMY MESSAGE- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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✓135-2-5

Original on --- 45-142

June 4, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

It is our intention to operate Indian Day Schools in your Agency as follows:

1. Fort Norman

2. Fort Rae

3. Fort McPherson.

I would ask that you please ensure that adequate stocks of fuel are now ordered for these schools. We will expect to hear from you further in this regard.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, June 10, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 135-2-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort McPherson Indian Day School.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO The Teacher, Fort McPherson Indian Day School,
Fort McPherson, Northwest Territories, via Waterways, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
	Please place an order with Eaton's or Simpson's for the following Janitor supplies required for the above Indian Day School. While the supplies should be delivered as shown, the account should be sent to Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, N. W. T.			
1	dozen Mantles for Coleman Naphtha Lamp			
3	Brooms (corn)			
1	Broom (push)			
12	Tins Dutch Cleanser			
2	dozen bars Lifebuoy Soap			
6	Bottles Chemical Liquid - for use in sanitary closets.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form 37
R 2792

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Requisition No. 82235

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, June 10, 1948.

File: 135-2-5

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort McPherson Indian Day School.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO The Teacher, Fort McPherson Indian Day School,

Fort McPherson, Northwest Territories, via Waterways, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
	Please place an order with Eaton's or Simpson's for the following Janitor supplies required for the above Indian Day School. While the supplies should be delivered as shown, the account should be sent to Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, N. W. T.			
1	dozen Mantles for Coleman Naphtha Lamp			
3	Brooms (corn)			
1	Broom (push)			
12	Tins Dutch Cleanser			
2	dozen bars Lifebuoy Soap			
6	Bottles Chemical Liquid - for use in sanitary closets.			

Eaton's
Simpson's
P.O.?

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Neary
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
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H. M. CULLIS,
VICE-PRES & MANAGING DIRECTOR



CABLE ADDRESS
"MARSWELLS"

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS — IMPORTERS

EDMONTON, ALBERTA

29

June 28, 1947

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1948
A.M.
REGISTERED

Mr. B. F. Neary,
Suprintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Sir:

There are two charges outstanding on our books which are now considerably in arrears and the Welfare Suprintendent of your Department advised us to write to you regarding payment.

The Charges are as follows:

May 22/47 Order No.18633 Register No.4397 - $52.28
Shipped to Indian Agent, c/o McPherson Day School, Ft. McPherson, N. W. T.

Sep. 12/47 Order No. 18453 Register No.1270 - $11.90
Shipped to Rev. E. G. Stanley, Principal Edmonton Indian Residential School, Edmonton.

We will greatly appreciate if if you will have these charges passed for payment action. If copies are required, kindly advise and we will have them forwarded immediately.

Thanking you in advance for your kind co-operation, we remain

Yours very truly,

MARSHALL WELLS ALBERTA CO. LTD.

Mary Greenwood

Credit Department.

MG.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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CANADA

135-2-5

OFFICE OF THE
INDIAN AGENT

Edmonton Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1152

PLEASE QUOTE
FILE 110-6-3

Winterburn, Alta.
June 30, 1948

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Reference to your letter of June 8th, in connection with school supplies required for the Fort McPherson Day School.

2 Doz. bars Lifebuoy soap, 2 doz. paper towels, 4 combs, and 2 mirrors have been purchased at the T. Eaton Co. and forwarded by them. The 2 wash basins were purchased at the Northern Hardware Co. Edmonton. Vouchers to cover will be sent you as soon as invoices are received.

E.A. Robertson

E.A. Robertson,
Superintendent.

EAR:kt

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5 (e.1)

July 16, 1948.

Gentlemen:

With reference to your letter of June 28th regarding the following:

May 22, 1947 Order #18633 Register #4397 - $52.28

Sept. 12,1947 Order #18453 Register #1270 - $11.90

We have reviewed our files and cannot find any record of the accounts. Please forward a duplicate account for $52.28 covering the goods ordered on purchase order #18633 to Mr. L.C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T. A duplicate of the account for $11.90 covering the goods on purchase order #18453 should be forwarded to Mr. E.A. Robertson, Superintendent, Indian Agency, Winterburn, Alberta.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Marshall Wells Alberta Co.,
Edmonton, Alberta.

c/c to Mr.Hunter
Mr.Robertson.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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T. EATON Co. WESTERN LIMITED

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

NUMBER 4082

EDMONTON

Indian Affairs Branch,
Dept. of Mines & Resources,
Winterburn, Alberta.

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
June		BROUGHT FORWARD		
22	2	mirrors	1.10	
	3	combs	.30	
	1	comb	.15	
	24	Lifebuoy	1.92	
	24	paper towels	4.08	$7.55

Shipped to Mr. L.C. Hunter,
Supt. of Indian Agency,
Fort McPherson, N.W.T.
C/o Northern Transportation Co.

Kindly return one copy of invoice with payment.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
110

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to T. Eaton Co. Ltd.

Address Edmonton, Alta.

DATE 1948	SERVICE	AMOUNT
	To supplies forwarded to the Fort McPherson Indian Agency as per statement attached.	$ 7 55
	Seven Dollars & Fifty-five cents	$ 7 55

Training Division
JUL 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 135-2-4 (2.6) dated June 8/48

FORM No. I.A. 506
Req. 1876

E A Robertson
Agent

VOUCHER NO. 262-48

DATE July 22, 1948

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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132-2-5 (E.1)

July 26, 1948.

Gentlemen:

We have your letter of the 21st instant and we appreciate the information contained in it to the effect that the laundry equipment for the Lac la Ronge School will be shipped about August 20th.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Stanley Brock Limited,
Winnipeg, Manitoba.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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www.collectionscanada.gc.ca

132-2-5 (E.1)

July 26, 1948.

Dear Canon Cook:

With reference to the laundry equipment for the Lac la Ronge School, we are advised by Stanley Brock Limited that they expect to ship the equipment about August 20th.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Rev. Canon H.G. Cook,
Superintendent,
M.S.C.C.,
102 Bank St.,
Ottawa, Ontario.

c/c to Rev.Mr.Fisher.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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MONTREAL WINNIPEG CALGARY 132-2-5 VANCOUVER

STANLEY BROCK LIMITED 5224

Winnipeg, Manitoba,
July 21, 1948.

File 132-2-5 (E.1)

AIR MAIL

Mr. Bernard F. Neary,
Superintendent of Education,
Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Mr. Neary:

We are pleased to answer your letter of July 12th in connection with delivery of Laundry Machinery for the Lac la Ronge Indian Residential School, Prince Albert. We sent the contents of your letter to the factory and they state that they have checked into this order and their stock of raw material and they believe they will be able to help your Department out by shipping the equipment about August 20th. We trust that this will be satisfactory to you.

We can assure you that we are most anxious indeed to serve you.

Yours very truly,

STANLEY BROCK LIMITED

W.H.Busby/H

Department of Mines & Resources
Indian Affairs Branch
JUL 23 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Moyer School Supplies Limited

132-2-5

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON •

"CANADA'S SCHOOL FURNISHERS"
SINCE 1884

S-A 3232

331 FIRST AVE. NORTH
SASKATOON. SASK.

YOUR ORDER NO. [redacted] 452-15-38 31780

DATE July 15/48.

CHARGE TO . Dep't Mines and Resources,
. Ottawa, Canada.

SHIP TO . Lac la Ronge Ind. Res. Sch.,
. Prince Albert, Sask.

TERMS - NET 30 DAYS F.O.B. VIA CNR.

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

QUANTITY ORDERED	QUANTITY BACKORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
1		#22 double pedestal desk 36" x 54"	1	82.65	ea.	82.65
1		#31½ arm chair	1	16.75	ea.	16.75
1		#52 typewriter desk, single pedestal	1	28.65	ea.	28.65
1		#30½ chair	1	10.70	ea.	10.70
						138.75
		LESS 5%				6.94
						131.81 #

Forwarded & Prompt
There seems no P.O. on
file or authority re.

Training Division
JUL 28 1948
Indian Affairs Br.

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5(WT4)

30th July, 1948.

Mr. L.C. Hunter, Supt. of Indian Agency,
Fort Norman, N.W.T.

Purchase Order #27484, d/Mar 8/48. Recd - Passed.
" " #28444, d/Mar 31/48. Recd - Passed.
" " #28530, d/Apr 5/48.

On reviewing outstanding orders for merchandize for the Fort McPherson Indian Day School, we fail to find any answer from you in relation to our letter of 19th May, 1948. Other orders at this office indicate that the Teacher's Desk order in P.O. 28530, is in short supply but no reason has been forthcoming for the dealy in supplying the items on the remaining two Orders.

Before we write the firms asking about delivery, we would appreciate any information you may have regarding probable date of delivery.

Philip Phelan,
Chief, Training Division.

KLB

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-30(142)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Pyrene Manufacturing Company Ltd.

Address 91 East Don Roadway,
Toronto 8.

DATE		SERVICE	AMOUNT
1948.			
May	4.	To; Supplies for the Fort McPherson, Indian Day School , authorized under purchase order 29674, dated May 4th; 1948. As per the attached Invoice No. EW4-5-13-11, Copy prepaid freight bill attached.	27.15
		VOTE 516, ALLOT;12-415, Encumb No.373.	

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1948
A.M.
RECORDS

Training Division
AUG 30 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER NO. 110

DATE August 10th, 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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FOR CUSTOMER'S USE ONLY

Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

YOUR ORDER AND DATE 29674 May 4, 1948

OUR INVOICE NO. EM4-5-13-11

DATE MAY 31 1948

REQUISITION NO.

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

SHIPPED TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

ROUTE Prepaid

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only F13 - 2½ gal. Pyrene Foam Extinguisher	21.00 ea.	21.00		
		8% Sales Tax Included				
			Prepaid Charges	6.15		
				27.15		

FC-488

Form No. P. 129A-348-20M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

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Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

FOR CUSTOMER'S USE ONLY

YOUR ORDER AND DATE 29674 May 4, 1948

OUR INVOICE NO. EW4-5-13-11

REQUISITION NO.

DATE

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

MAY 31 1948

SHIPPED TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

ROUTE Prepaid FROM Toronto

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only F13 - 2½ gal. Pyrene Foam Extinguisher	21.00 ea.			21.00
		8% Sales Tax Included				
					Prepaid Charges	6.15
						27.15

FC-488

Form No. P. 129A-348-20M OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER. NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

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DEPARTMENT OF MINES AND RESOURCES

GVS/BCW PURCHASE ORDER 135-2-5

NO. 29674
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 4, 1948. FILE NO. 81004-15-13

16399

TO Pyrene Mfg. Co. of Canada Ltd.,
91 East Don Roadway, Toronto, 8, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO L. C. Hunter, Fort Norman, N.W.T.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	P-13 "Phomene" fire extinguisher, 2½ gal. polished copper		
	Est Cost.		25.00
	PREPAY TRANSPORTATION CHARGES Waterways, Alta.		
	TO.....		
	AND FORWARD RECEIPTED VOUCHE		
	WITH INVOICES		

Department of Mines & Resources Indian Affairs Branch MAY 17 1948 P.M. REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	373

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As soon as possible

W. M. VINCENT

PURCHASING AGENT

R 2622

COPY FOR RECEIVING OFFICER

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-30 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Horne & Pitfield Ltd, Wholesale Grocers, Edmonton, Alta.

Address .....

DATE		SERVICE	AMOUNT
1948.			
May	12.	To; Supplies for Ft. McPherson Indian Day School as per the attached invoice of Horne Pitfield Ltd, with receipted freight Bill attached.	156.61
		VOTE, 516 ALLOT; 02-221.	

Training Division AUG 30 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 27 1948 A.H. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 100

DATE August 4th, 1948,

Agent

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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HORNE & PITFIELD LTD. *Wholesale Grocers*

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE — H&P BRAND — PEACE RIVER

SOLD TO Dept. of Mines & Resources,
Mr. L. C. Hunter,
Superintendent of Indian Agency,
Fort McPherson, N.W.T.
c/o Northern Transportation Co., Waterways, Alta.

EDMONTON, CANADA

May 12, 1948.

Order No. 27484

6	drums	Trumilk 50#	300	.46½	139.50
25	#	Bakers cocoa 1s	25	.39	9.75
1	sk	B.C. Sugar 100#	1	9.41	9.41
					158.66
Plus prepaid freight from Edmonton to Waterways			30	.91	.27
Receipted expense bill attached			100	.68	.68
					159.61

F. O. B. Edmonton, Alta.

Trumilk if F.O.B. Waterways, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 27484
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

13J-2-J

WMV/HC

OTTAWA Mar. 8/46

FILE NO. 79154-15-4 N.W.T.

3733

TO Horne & Pitfield Limited,
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. L.C.Hunter, Superintendent, Indian Agency, Fort McPherson,N.W.T
c/o Northern Transportation Co., Waterways, Alta.

F.O.B. Edmonton, Alta. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Mr. L.C.Hunter, Superintendent, Indian Agency,Fort McPherson,N.W.T

QUANTITY	DESCRIPTION	UNIT	TOTAL
300	lbs. Trumilk, whole, 6/50 lb. drums		
25	lbs. Cocoa		
100	lbs. Sugar		
	Estimated cost.....$175.00		

PREPAY TRANSPORTATION CHARGES

TO Waterways, Alta.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1948
P.M.
REGISTERED

WROTE HUNTER. 18 May 48 WB

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02		

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

May 10th, 1948.

W. M. VINCENT

PURCHASING AGENT

4622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-30 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H. Ashdaown Hardware Co. Ltd.

Address Edmonton, Alta.

DATE	SERVICE	AMOUNT
1948.		
April 22.	To: Supplies for the Teachers quarters of the Fort McPherson Indian Day school as authorized by Purchase Order No. 28444 dated March 31st, 1948. As per the attached Invoice No. 13641.....	201.14
	VOTE 516 ALLOT: 12-489	

Department of Mines & Resources
Indian Affairs Branch
AUG 27
RECORDS

Training Division
AUG 30 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 109

DATE August 10th, 1948

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.

GOODS IN TRANSIT AT RISK OF PURCHASER.

TRADE MARK — DIAMOND A BRAND — ASHDOWN'S GUARANTEE

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

ALL GOODS F.O.B. WAREHOUSE

1

THE J. H. ASHDOWN HARDWARE CO. LIMITED

SOLD TO

DOMINION GOVERNMENT
DEPT MINES & RESOURCES
L.C. HUNTER
INDIAN AGENT
FORT NORMAN N.W.T.

Order No. 28444 Invoice No. 13641

Terms	Shipped	Date
NET 30 DAYS	FRT	APR 22/48

DEPT MINES & RESOURCES INDIAN AGENT
C° FT MCPHERSON DAY SCHOOL
FT MCPHERSON NWT VIA NT CO WATERWAYS.

KINDLY GIVE DATE AND INVOICE No. IF WRITING ABOUT GOODS HEREON.

EDMONTON, CANADA

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
6	ONLY TABLESPOONS 026 (1/24)	8 65			36
6	ONLY DESSERT SPOONS 026 (1/24)	8 65			36
6	ONLY GOLDEN DAWN SEMI PORCELAIN(½) CEREAL BOWLS	2 55			1 28
1	ONLY TEA KETTLE LONDON I &G #80	2 50			2 50
1	ONLY COFFEE PERCOLATOR ALUM 8406	1 23			1 23
1	ONLY CAKE PAN 9" #12	35			35
2	ONLY PIE PLATES TIN 10" DEEP	08			16
1	ONLY INDOOR CHEMICAL TOILET A RD OAK	6 50			6 50
1	ONLY COOK STOVE SMALL SIZE 161 LT ENTERPRISE OIL BURNING EXTENDED WITH HIGH SHELF & COPPER TANK, SIMILAR TO BELMONT	188 40			188 40
	TOTAL				201 14

SALES TAX INCLUDED IN PRICE 9.25
FOB WATERWAYS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Interest at 7 per cent charged on all Overdue Accounts.
No Claim for Shortage will be allowed unless made within 5 Days after receipt of Goods.

GOODS IN TRANSIT AT RISK OF PURCHASER.

TRADE DIAMOND A BRAND ASHDOWN'S GUARANTEE MARK

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

ALL GOODS F.O.B. WAREHOUSE

1

THE J. H. ASHDOWN HARDWARE CO. LIMITED

SOLD TO

DOMINION G VERNMENT
DEPT MINES & RESOURCES
L.C. HUNTER
INDIAN AGENT
FORT NORMAN N.W.T.

Order No. 28444 Invoice No. 13641

Terms: NET 30 DAYS Shipped: FRT Date: APR 22/48

DEPT MINES & RESOURCES INDIAN AGENT
C° FT MCPHERSON DAY SCHOOL
FT MCPHERSON NWT VIA NT CO
WATERWAYS.

EDMONTON, CANADA

KINDLY GIVE DATE AND INVOICE No. IF WRITING ABOUT GOODS HEREON.

QUANTITY	DESCRIPTION	PRICE	GROSS AMT. LIST	2% GOODS	NET GOODS
6	ONLY TABLESPOONS 026 (1/24)	8 65			36
6	ONLY DESSERT SPOONS 026 (1/24)	8 65			36
6	ONLY GOLDEN DAWN SEMI PORCELAIN(½) CEREAL BOWLS	2 55			1 28
1	ONLY TEA KETTLE LONDON I &G #80	2 50			2 50
1	ONLY COFFEE PERCOLATOR ALUM 8406	1 23			1 23
1	ONLY CAKE PAN 9" #12	35			35
1	ONLY PIE PLATES TIN 10" DEEP	08			16
2	ONLY INDOOR CHEMICAL TOILET A RD OAK	6 50			6 50
1	ONLY COOK STOVE SMALL SIZE 161 LT ENTERPRISE OIL BURNING EXTENDED WITH HIGH SHELF & COPPER TANK, SIMILAR TO BELMONT	188 40			188 40
	TOTAL				201 14

SALES TAX INCLUDED IN PRICE 9.25
FOR WATERWAYS.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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...TMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 28444
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

135-2-5

WMV/HC OTTAWA Mar. 31/48 FILE NO. 79288-15-2

9213

TO ...H.Ashdown Hardware Co. Limited,
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Agent, c/o Fort McPherson Day School, Fort McPherson, N.W.T.
Via Northern Transportation Co., Waterways, Alta.

F.O.B. Waterways, Alta. QUOTATION OF 17th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO L.C.Hunter, Indian Agent, Fort Norman, N.W.T.

QUANTITY	DESCRIPTION		UNIT	TOTAL
1	Tea Kettle - Emerald I. & G. #90 Enamel		$2.95	$2.95
1	Coffee Percolator Alum. 8406	ea.	1.23	1.23
6	Tablespoons 026	gro.	8.65	.36
6	Dessert spoons. 026	"	8.65	.36
6	Cereal bowls - Golden Down Semi-porcelain	doz.	2.55	1.28
1	Cake Pan 9" x 9"	ea.	1.00	1.00
2	Pie plates - tin 10" deep	"	.08	.16
1	Indoor chemical toilet A Rd. Oak	"	6.50	6.50
1	Cook stove, small size with oven. 16½ LT Enterprise oil-burning extended with high shelf & copper tank sim. Belmont (or less expensive model, if available)	ea.		188.40
				$202.24

WROTE HUNTER 18/5/43 ICB.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	489	119

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

May 5th at Waterways to connect with first boat.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

OR-COPY

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135-2-5

ARMY SIGNAL
0958 HRS SEPT 7/48

FORT NORMAN SEPT 6/48

14743

B.F. NEARY:

RE YOUR TELETYPE FORT MC PHERSON SCHOOL BED AND MATTRESS STOP EXPECT TO BE IN MC PHERSON COUPLE OF WEEKS AND WILL TRY TO OBTAIN BED AND MATTRESS.

L.C. HUNTER.

HTV

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
SEP 7 1948
A. M.
REGISTERED

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132-2-5

IN 710 to 712B
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14 RCS

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FT NORMAN NWT SEPT 6 NFT

B F NEARY

SUPT EDUCATION INDIAN AFAIRS BRANCH

OTTAWA ONT

REURTEL FORT MCPHERSON SCHOOL BED AND MATTRESS STOP EXPECT TO
BE IN MCPHERSON COUPLE WEEKS AND WILL TRY TO OBTAIN
BED AND MATTRESS

L C HUNTER INDIAN SUPT

061600T

3895

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
H.Q. 224-21-81831

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 135-2-5 (E)

file

PLACE Ottawa DATE September 3 1948

Mr L C HUNTER
Superintendent Indian Agency
Fort Norman N W T

UNDERSTAND TEACHER FORT McPHERSON
WISHES NEW BED AND MATTRESS -stop- ARE THESE OBTAINABLE
NOW IN NORTHWEST TERRITORIES

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: .....
Phoned by: .....
Time: .....

HFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YU[redacted]ERVICES

135-2-5

CANADA

14089

PLEASE QUOTE
FILE... 93

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

OTTAWA, August 31, 1948.

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Capital Theatre Building, 220 Queen St., Ottawa.

For your attention find attached herewith copy of letter under date of August 19th from Miss E. M. Hinds, Principal, Fort McPherson Day School.

Encl.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1948
A.M.
REGISTERED

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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COPY

Fort McPherson,
N.W.T.

19.8.48

J. W. McKinnon, Esq.,
Department of Mines and Resources,
Ottawa.

Dear Mr. McKinnon:

I thought you would like to know that the R.C.A. Victor record playing instrument has arrived in good condition. I am contacting the RCCS at Aklavik to ask them to install it for us.

After my first night here I wrote to Mr. Hunter about the contraption which serves as a bed, but so far I have not heard from him about this. It may be that he will deal with the matter when he come to Fort McPherson next month. But in case he does not, I feel that I must tell you that I have not had a proper night's sleep on it ever since I came here. It is composed of two strips, which in the day time form the seat and back of a settee. At night, when they are in position for sleeping, there is a gap between these two strips, were the spring of the seat portion and the spring of the back portion are supposed to meet. In any case the seat strip is higher than the other one, and curves upwards. As there is no real mattress, but just springs with a small amount of padding, the draughts from the floor come up through the "bed". But one of the worst things is that it is impossible to tuck in the bed clothes, as the "thing" is in one piece and there is nothing to tuck them under.

At present I am recovering from a chill, and I feel that it was caused by the bed clothes slipping off and leaving me without cover.

What can be done about it?

I am sorry to trouble you with this, but I don't want to be ill and it would be lunacy to sleep on this during the winter.

Yours very truly,

'sgd' E. M. Hinds.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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NORTHWEST TERRITORIES
AND YUKON SERVICES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
93
FILE.....

135-2-5

OTTAWA, August 19, 1948.

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Capital Theatre Building, 220 Queen St., Ottawa.

Re: Fort McPherson Indian Day School

Attached herewith for your information is a copy of letter from Miss E. M. Hinds containing a requisition for gardening tools and other articles. As it is late in the season, I would suggest that these supplies be forwarded c/o Fred Fraser, Esq., District Agent, Fort Smith, N. W. T.

J. W. McKinnon.

Encl.

J. W. McKinnon,
Superintendent of Schools.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5 (E.1)

September 20, 1948.

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

The attached letter has been received by Mr. J.W. McKinnon, Superintendent of Schools for the Northwest Territories.

He has requested that we supply the articles mentioned in Miss Hinds' letter.

Even though we were prepared to supply the articles, they could not be forwarded to the school except by air, until next spring.

Please let me have your recommendations in the matter, when replying, please return the attached letter.

Bernard F. Neary
Superintendent of Education.

PP/MGD

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135-2-5 (E4)

, September 25, 1948.

Dear Sir:

Purchase Order # 28530 dated April 5th.

The above order was placed with you for one teacher's desk No. 24. This desk was to reach Waterways by May 11th.

Please advise if delivery has been made.

Sincerely yours,

Philip Phelan,
Chief, Education Division.

Vilas Furniture Co.,
Cowansville, P.Q.,

KB/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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CANADA

DEPARTMENT OF MINES

PURCHASE O

135

TO T. Eaton Co. Limited,
Contract Department,
Edmonton, Alta.

FILE NUMBER 82235-15-4 N.W.T.

OTTAWA June 16th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson, Indian Day School, Fort McPherson, N.W.T.
c/o Northern Transportation Co., Waterways, Alta.

VIA

27206

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Supt., Indian Agency, Fort Norman, N.W.T.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	doz.Mantles for Coleman Naphtha Lamp		
3	Brooms (corn)		
1	Broom (push)		
12	Tins Old Dutch Cleanser		
2	doz. bars Lifebuoy Soap		
6	Bottles Chemical Liquid - for sanitary closets.		
	Est. Cost.		$19.00

PREPAY TRANSPORTATION CHARGES
TO Waterways, Alta.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

Department of Mines & Resources
Indian Affairs Branch
JUN 22 1948
P. M.
REGISTERED

GVS/BCW

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	289		808

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30785

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER [redacted]
4069

Dept. of Mines & Resources,
Mr. L. C. Hunter, Supt.,
Indian Agency,
FORT NORMAN, N.W.T.

DATE	QUANTITY	PARTICULARS		DEBIT	BALANCE
June		BROUGHT FORWARD			
22	12	tins Old Dutch		1.25	
	2	doz. bars Lifebuoy s.		1.94	
	6	closet chemical	.72	4.32	
	3	broom	.90	2.70	
	1	"	3.15	3.15	
	1	doz. mantles		1.62	$14.98

File 82235-15-4 N.W.T.
Shipped to The Teacher,
Fort McPherson, Indian Day School,
Fort McPherson, N.W.T.

Kindly return one copy of invoice with paym nt.

THE T. EATON Co LIMITED WESTERN

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER [redacted]
4069

Dept. of Mines & Resources,
Mr. L. C. Hunter, Supt.,
Indian Agency,
FORT NORMAN, N.W.T.

DATE	QUANTITY	PARTICULARS		DEBIT	BALANCE
June		BROUGHT FORWARD			
22	12	tins Old Dutch		1.25	
	2	doz. bars Lifebuoy s.		1.94	
	6	closet chemical	.72	4.32	
	3	broom	.90	2.70	
	1	"	3.15	3.15	
	1	doz. mantles		1.62	$14.98

File 82235-15-4 N.W.T.
Shipped to The Teacher,
Fort McPherson, Indian Day School,
Fort McPherson, N.W.T.

Kindly return one copy of invoice with paym nt.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 5
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

C-30 (142)

Pay to The T. Eaton, Co. Ltd.

Address Edmonton, Alta.

DATE		SERVICE	AMOUNT
June	22.	To; Supplies and materials supplied for the use of Fort McPherson Indian Day School as listed on the attached invoice no. 4069	14.98

VOTE 516 ALLOT; 02-289

Dept. of Mines & Resources
Indian Affairs Branch
SEP 20 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work perfor
that the charges are fair and just, also that the expenditure has been incurred legitimately and that each ite
same is a fair and just charge against the Government of Canada. This expenditure was authorized by Depa

Letter, File No. ..... dated .....

Voucher No. 126

Date Sept. 16th, 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

Vilas Furniture Company

LIMITED

Manufacturers of

SCHOOL AND HOUSEHOLD FURNITURE

21147

Cowansville, Que. September 29-1948.

Re:File 135-2-5(E4)

Department of Mines And Resources,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen;-

Attention Mr. Philip Phelan,
Chief, Education Division

In reply to your letter of September 5th. in connection with the No. 24 Teacher's Desk(your Order No. 28530) which was supposed to have been delivered at Waterways, Alta. on May 11th.

Unfortunately we did not have the desk on hand but this order was shipped in a carload to our Edmonton Branch, on July 22nd.1948, and we received advice from them that the desk had been delivered prior to August 16-1948.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Production Manager.

HDH-W.

Department of Mines & Resources
Indian Affairs Branch
OCT 2 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5 (E1)

, October 4, 1948.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.,

Re: Purchase Order # 28530.

The above covers a teacher's desk for the Fort Norman School. We are advised by the Vilas Furniture Company that the desk was shipped from Edmonton prior to August 16th. It is hoped that it has reached the school. If so, you should certify the account and forward same so that payment can be made.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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135-2-5

(E 1)

October 6, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N. W. T.

We have received the attached account from the Pyrene Manufacturing Company, covering the cost of a Pyrene fire extinguisher, shipped to the Fort McPherson School. If this extinguisher has been received, you should certify the account and return it for payment. If it has not been received, please advise us.

Philip Phelan,
Chief, Education Division.

Encl.

PP/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

903-5

PLEASE QUOTE
FILE.....

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

23622

OTTAWA, October 12, 1948.

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Capital Theatre Building, 220 Queen St., Ottawa.

Re: Fort McPherson Indian Day School

Last week Superintendent Martin of the Royal Canadian Mounted Police phoned this office and said that he had just completed a tour of inspection in the Northwest Territories. During his visit in the north country he called on Miss Hinds, Principal of the Fort McPherson Day School. He said that an ice house, storage space for rations and better living quarters were needed at this school. At present the teacher gets her ice from the local Royal Canadian Mounted Police Detachment, which according to Superintendent Martin is most unsatisfactory. He thought that living quarters in the Port Brabant day school were superior to those at Fort McPherson. As both schools are almost identical -- it would be an easy matter to make the living accommodation at Fort McPherson similar to that at Port Brabant.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1948
A. M.
REGISTERED

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E.1)

October 16, 1948.

Mr. J.W. McKinnon,
Inspector of Schools,
Northwest Territories
and Yukon Services,
Norlite Bldg., O t t a w a.

Dear Sir:

Fort McPherson School

We have your letter of the 12th instant and I would appreciate it if you would forward me a copy of the plans of the Port Brabant Day School.

Yours sincerely,

Bernard P. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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NORTHERN TRANSPORTATION COMPANY LIMITED

Shipped in apparent good order and condition by "The Radium Line"
the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4428
VESSEL. CLEARWATER
FROM. WATERWAYS
PREPAID. CHARGE. COLLECT. CHARGE
RECEIVED FROM N.A.R.
DATE. JULY 8/48

FOR DELIVERY TO PRINC. PUBLIC SCHOOL FT. MCPHERSON N.W.T.

OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		EXP.#212 DEPT. M. & R. JULY 3/48 OTTAWA ONT.						
1	CS	SUPPLIES <FRAGILE>	3	18		MIN	2	45
		CARTAGE------				MIN		10
							2	55

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date AUG 1 0 1948 194

Signature Ted Fyvie

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium' Line"

Shipped in apparent good order and condition by
the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4427
VESSEL. CLEARWATER
FROM. WATERWAYS
PREPAID. CHARGE. COLLECT. CHARGE
RECEIVED FROM. N.A.R.
DATE. JULY 8/48

FOR DELIVERY TO PRINC. PUBLIC SCHOOL
FT. MCPHERSON N.W.T.

OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		EXP.#220 DEPT. M. & R. JULY 3/48 OTTAWA ONT.						
1	CTN	GLASS	2	13		MIN	3	68
		CARTAGE-----				MIN		10
							3	78
		<O.R.B. ON GLASS>						

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date AUG 10 1948 194__

Signature Fred Faith

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

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Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4426

VESSEL. CLEARWATER

FROM. WATERWAYS, ALBERTA

PREPAID.
CHARGE.
COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. JULY 8/48

FOR DELIVERY TO THE TEACHER,
INDIAN DAY SCHOOL,

OR ASSIGNS AT FORT MCPHERSON, N.W.T.

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
		EXP. #203 JULY 3/48 T. EATON CO., EDMONTON, ALTA.					
1	CS	SOAP	R 88	25			
1	BDL	BROOMS (4)	R 89	6			
				31		MIN	2 45
		CARTAGE---				MIN	10
							2 55

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date AUG 10 1948 194

Signature Fred Fabb

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4425

VESSEL. CLEARWATER

FROM. WATERWAYS

PREPAID.
CHARGE.
COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. JULY 8/48

FOR DELIVERY TO THE TEACHER
INDIAN DAY SCHOOL

OR ASSIGNS AT FT. MCPHERSON N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
			PRO.#6/1485 PYRENE MFG. CO. TORONTO ONT.						
	1	CTN	FIRE EXTING.	1	25		MIN	2	45
			CARTAGE------				MIN		10
								2	55
			<O.S. & D. #299>						

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Signature Fred Faulk

Date AUG 10 1948 194

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

The Radium Line

EDMONTON, ALBERTA

INVOICE No.

403 QA 19

August 31st, 1948.

TO Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Agent,
FT. McPHERSON, N. W. T.

DATE OF SHIPMENT		BILL OF LADING	DESTINATION						
July	8	W-4425		2	55				
"	8	W-4426		2	55				
"	8	W-4427		3	78				
"	8	W-4428		2	55				
								11.	43

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-35(142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Northern Transportation Co. Limited.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1948.				
Aug.	31	To; Freight charges on Supplies and Materials for the Fort McPherson, Indian Day School as per the attached Weigh Bills No's. W4425, W4426, W4427, W4428, as listed on Company Invoice No. 403 Qa 19	11.	43.
		VOTE 516 ALLOT; 04-352.		

Training Division
OCT 30 1948
Indian Affairs Br.

Department of
Indian Affairs
OCT 18 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 141

DATE October 1st, 1948

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — September 18th 19 48
Indian Affairs Branch
Indian Day School Ottawa Ontario

No.

Sept;	3rd	To Order No; 4 - Jim Edwards		6.00	
"	11th	To Order No; 6 - Catherine Blake		2.00	
"	11th	To Order No; 7 - Annie Firth		2.00	
"	11th	To Orders No; 8 & 9 as per merchandise;		6.00	
		4 yds Blue Drill	2.80		
		2 pkts Cigs	.80		
		12 ea Oranges	1.00		
		4 ea Chocolate Bars	.40		
		2 tins Fruit	1.00		
			6.00		
"	13th	To Order No; 10 - Fred Firth		3.00	
		Total			$ 19.00

Certified Correct
E. M. Hinds
Miss E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct
J.E.Sidgwick
J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Manager, Hudsons Bay Company,

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1948.				
Sept.	18.	To: Cash paid for services performed in careing for Ft. McPherson Indian Day School, work authorized by Miss Hinds Welfare teacher, orders for payment and signatures of recipients attached hereto, orders no 8 & 9 paid in merchandise in lieu of cash. As per the attached invoice.....	19	00
		VOTE 516 ALLOT; 01-113.		

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1948
RECORDS

Training Division
OCT 20 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

Voucher No. 154

Date October 5th, 1948

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-3038X 2102

VESSEL. CLEARWATER

FROM. WATERWAYS, ALTA.

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM N.A.R.

FOR DELIVERY TO L.C. HUNTER, I.A., FT. MCPHERSON, N.W.T.

OR ASSIGNS AT

DATE. JUNE 2/48

EXP. # 699 MAY 21/48 MOYER, EDM., ALTA.

PIECES	DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
1 CTN	SCHOOL SUPPLIES	1	8			
1 ROLL	PAPER	2	3			
1 CTN	SCHOOL SUPPLIES	3	10			
			21		MIN.	2.45
	CARTAGE---				MIN.	.10
						2.55

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date JUL 7 - 1948 194

Signature Lt. D.H. Coleman

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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NORTHERN TRANSPORTATION COMPANY LIMITED

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the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-3000X 2101
VESSEL. CLEARWATER
FROM. WATERWAYS, ALTA.
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM. N.A.R.
DATE. JUNE 2/48

FOR DELIVERY TO L.C. HUNTER, INDIAN AGENT, FT. MCPHERSON,
OR ASSIGNS AT N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
			PRO.# 5/981-982 MRS. WELLS, CN 484340 EDM., LTA.					
	1	CS	T.TISSUE	80	110		4.90	5.39

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:
Date JUL 7 -- 1948 194
Signature Cst. D.B. Coleman

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

The Radium Line

EDMONTON, ALBERTA

INVOICE No. 285 QA 21

July 31st, 1948.

TO Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Agent,
Ft. McPherson, NWT

DATE OF SHIPMENT		BILL OF LADING	DESTINATION					
June	2	W-2101		5	39			
"	2	W-2102		2	55			
							7.	94

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-35(142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Northern Transportation Co. Limited.....

Address.....Edmonton, Alberta.....

DATE		SERVICE	AMOUNT	
1948.				
July	31.	To; Freight charges on materials and supplies for the use of Fort McPherson Indian Day School as per the attached Freight bills No's, W2101, W2102, as shown on Company invoice No. 285 QA 21..	7.	94
		VOTE 516. ALLOT 04-352.		

Training Division
OCT 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....140.....

DATE.....Oct. 1st, 1948.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources
~~Department of Indian Affairs~~
Indian Day School Account

August 22nd 1948

No. _____ Ottawa Ontario

July	31st	To Order No 2 payment to Fred Firth the sum of Two Dollars ($ 2.00) as per attached order.		$ 2. 00

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Indian Day School
Fort MCPherson.
N.W.T.

Certified Correct

J.E. Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Manager, Hudson's Bay Company,

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1948.		
July 31.	To; Wages paid to Fred Firth of Fort McPherson, N.W.T. for services performed cutting the grass around the Fort McPherson Indian day School, Hudson's Bay Co. statement and receipted ~~xxxx~~ orders attached hereto.....	2.00
	VOTE 516 ALLOT; 01-113.	

Training Division
OCT 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

L. Hunter
.....
Agent

VOUCHER No. 144

DATE October 2nd, 1948.

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FOR CUSTOMER'S USE ONLY

Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

YOUR ORDER AND DATE 21978 Aug. 6, 1947
REQUISITION NO.
OUR INVOICE NO EW4-8-15-37
DATE MAR 25 1948

SOLD TO
Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

SHIPPED TO
Mrs Miller, Teacher, Fort McPherson
Indian Day School, Fort McPherson, N.W.T.
c/o Northern Transportation Co.,
Waterways, Alta.

ROUTE Prepaid FROM Toronto

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only F13 - 2½ gal. Pyrene Foam Type Exts.	21.00 ea.			21.00
		8% Sales Tax Included				
					Prepaid Charges	2.25
						23.25

W.P.I.B. [illegible]

COPY

PC-47

Form No. P. 129-647-10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

FOR CUSTOMER'S USE ONLY

YOUR ORDER AND DATE 21978 Aug. 6, 1947
REQUISITION NO.

OUR INVOICE NO. EW4-8-15-37
DATE MAR. 25, 1948

SOLD TO: Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

SHIPPED TO: Mrs. Miller, Tescher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

ROUTE C.N. Exp. Prepaid FROM Toronto

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only P13 - 2½ Gal. Pyrene Foam Type Exts.	21.00 ea.			21.00
		8% Sales Tax Included				
				Prepaid Charges		2.25
						23.25

Paid Oct 20/47

Training Division
NOV 23 1948
Indian Affairs

PC-47

Form No. P. 129-647-10M OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

FOR CUSTOMER'S USE ONLY

YOUR ORDER AND DATE 21978 Aug. 6, 1947
REQUISITION NO.

OUR INVOICE NO. EW4-8-15-37
DATE MAR. 25, 1948

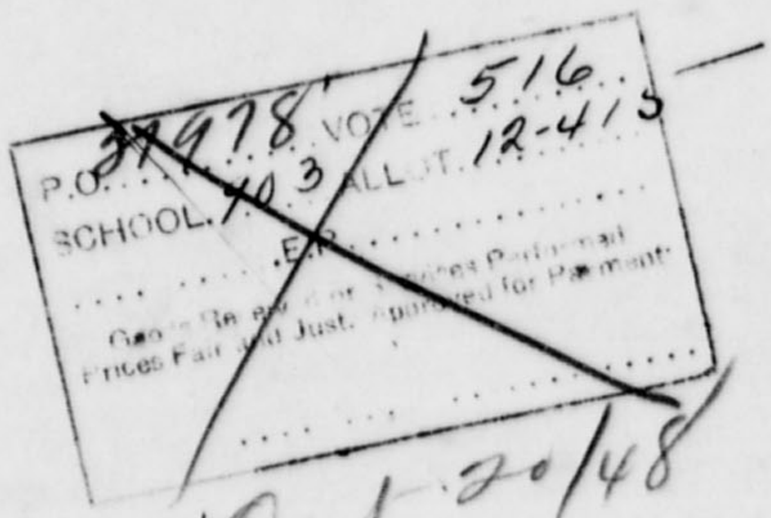
SOLD TO
Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

SHIPPED TO
Mrs. Miller, Tescher, Fort McPherson Indian Day School, Fort McPherson, N.W.T. c/o Northern Transportation Co., Waterways, Alta.

ROUTE C.N. Exp. Prepaid FROM Toronto

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
1		Only P13 - 2½ Gal. Pyrene Foam Type Exts.	21.00 ea.			21.00
		8% Sales Tax Included				
				Prepaid Charges		2.25
						23.25
PC-47						



Paid Oct 20/48

Form No. P. 129-647-10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30(142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Pyrene Manufacturing Company,

Address 91 East Don Roadway,

Toronto 8,

DATE	SERVICE	AMOUNT
1948.		
March. 25.	To; Pyrene Foam Fire Extinguisher supplied for use in the Fort MCPherson Indian Day School, as per the attached invoice, receipted prepaid express account attached	$23.25
	VOTE 516 ALLOT; 12-415	

Training Division
OCT 20 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1948
A.M.
RECORDS

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....Agent

VOUCHER No. XIXI 148

DATE October 4th, 1948.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Marshall Wells Alberta Co. Limited.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1948				
May 22	22.	To; Supplies and Materials for the use of Fort McPherson Indian Day School. Purchase authorized under Departmental Purchase order No. 18663 , dated April 19, 1947. Goods received as shown on Company invoice No. 4397 attached hereto.....		52.28
		VOTE 516 ALLOT; 12-415.		

Department of Indian Affairs and Northern Development
OCT 16 1948
A.M.
RECORDS

Training Division
OCT 20 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 135-2-5, E dated July 16th, 1948.

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER NO. 155

DATE October 6th, 1948.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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T. EATON Co. WESTERN LIMITED

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

NUMBER
4069

EDMONTON

Dept. of Mines & Resources,
Mr. M. Maikle, Northwest Territories & Y.S.
Norlite Bldg.,
OTTAWA, Canada.

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
June		BROUGHT FORWARD		
22	12	tins Old Dutch	1.25	
	2	doz. bars Lifebouy Soap	1.94	$3.19

Order No. 278/2

Sent to The Teacher,
Ft. McPherson N. W. T.
Indian Day School,
[redacted] Northern Transportation Co.,
Waterways, Alta.

Kindly return one copy of invoice with payment

JUL 12 1948
Indian Affairs Br.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to T. Eaton, Co. Limited.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1948.				
June	22.	To; Supplies and Materials for the Fort McPherson Indian Day School as per the attached account.....	3	19
		VOTE 516 ALLOT; 09- 689		

Training Division
OCT 20 1948
Indian Affairs Br.
Department of Mines & Resources
Indian Affairs Branch
OCT 16 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....Agent

VOUCHER No. 156

DATE October 6th, 1948

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YU[redacted]RVICES

Ft McPherson
Dep of Sch

PLEASE QUOTE
FILE 15738

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

OTTAWA, October 26, 1948.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Capital Theatre Building, Ottawa.

Re: Building plans Port Brabant Day School, Port Brabant, N. W. T.

As the schools at Fort McPherson and Port Brabant were built by the Anglican Church, we have no plans for them. You may obtain plans for these schools by writing to the Church House, 604 Jarvis Street, Toronto.

J. W. McKinnon

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

File: 1-1-1 N.W.T.

Pay to.....Miss E. M. Hinds,.....

Address.....Teacher, Fort McPherson Indian Day School.....

.....Fort McPherson, N.W.T.....

DATE		SERVICE	AMOUNT	
1948 Oct.	15	To transportation from Edmonton, by Air, to the Fort McPherson Indian Day School, Fort McPherson, N.W.T. (as per account attached)	$288.	65
		Authority - Minute T.362547 B		
		Letter sent to Miss Hinds re payment.		

Training Division
DEC 1 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....

Date.....

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T14. 903-5

ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
FILE 93

7531

OTTAWA, December 13, 1948.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Capital Theatre Bldg.,
220 Queen St., Ottawa.

For your information and necessary action, I am enclosing an extract from a letter dated November 30, 1948, from Miss E. M. Hinds, Principal, Fort McPherson Indian Day School, Fort McPherson, N. W. T.

J. W. McKinnon

J. W. McKinnon,
Inspector of Schools.

Encl.

Department of Mines & Resources
Indian Affairs Branch
DEC. 14 1948
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Extract from a letter from
Miss E. M. Hinds, Fort
McPherson Indian Day School,
Fort McPherson, N. W. T.
under date of November 30, 1948.

The fact that many use the bushes near the river is one of the worst aspects, for in spring the river floods and those with no ice-house have to drink the flood water. That means me too at present, though I hope that an ice-house which has been offered to the school for $100 will be purchased before the spring floods.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E.)

December 16, 1948.

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

Fort McPherson Indian Day School

Mr. McKinnon has recently advised that an ice house will probably be required for the Fort McPherson School. He has suggested the purchase of a building which could be used for this purpose. It is presumed that you have heard from the teacher in this regard.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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W13

903-5

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

7890

OTTAWA

December 11, 1948.

letter written

D. M. MacKay, Esq., Acting Director, Indian Affairs Branch,
Booth Building, Ottawa.

We are forwarding herewith an extract from a letter just received from Miss E. M. Hinds, teacher in the Indian Day School at Fort McPherson, N. W. T. This extract has to do with the purchase of an ice-house for school use.

We might mention that the matter of providing additional privies, referred to in the above extract, is receiving the attention of this Administration.

Department of Mines & Resources
Indian Affairs Branch
DEC 14 1948
RECEIVED

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Extract from a letter from Miss E. M. Hinds teacher in the Indian Day School at Fort McPherson, N. W. T. under date of November 30, 1948.

Another serious problem here is that many Indians do not use toilets. I wonder whether a few groups of public toilets might help to solve the problem. I am doing all I possible can to deal with the matter through education, but I expect it would take a hundred years to effect all that is desirable. Without enforcement by the Police I think little can be accomplished and Police are here so seldom that little can be done about enforcement.

The fact that many use the bushes near the river is one of the worst aspects, for in spring the river floods and those with no ice houses have to drink the flood water. That means me too at present though I hope that an ice house which has been offered to the school for $100.00 will be purchased before the spring floods.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Fort McPherson Indian Day School,
N. W. T.
8. 8. 48.

File 93.

J. W. McKinnon, Esq.,
Superintendent of Schools,
Department of Mines & Resources,
Ottawa.

Minister of
AUG 17 1948
Mines & Resources

Dear Mr McKinnon,

Thanks for your letters of 24th and 26th June, and for the Phonograph Needle.

I am delighted to know that one RCA Victor Record Player has been sent to the school and also that chemistry equipment is on its way.

I have been talking to Mr. Gilbey about a school garden and have already made a small beginning, but we have no tools and I enclose a list of requirements. I am also sending a copy to Mr. Hunter.

The harmonium in the school belongs to Sara Simon and she wants it back. She has had no payment for the loan of it and she says that Mrs. Miller promised payment.

Mrs. Dewdney wants to sell her piano for $300. It is a big old fashioned shabby instrument and not worth $300, in my estimation, but it would be useful in the school as the tone is not

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[redacted] for the girls. My own sewing machine is in my baggage which is coming by boat. The idea at the back of my mind is to encourage, by this means, a desire to make their homes as clean, neat and attractive. The sewing they do at home is all of one kind.

I am glad some paint boxes arrived. It would be nice to have some large tubes of water colour paint, especially of the primary colours, to use for refilling boxes as colours get used up. These are preferable to refill pans of paint, as they can be used with saucers for palettes when co-operative efforts at painting scenery for plays are undertaken, though powder colours are perhaps better for this purpose.

With kind regards,

Yours very truly,

E. M. Hanna.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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FOUR-COPY

Garden tools required at Fort McPherson.

2 spades
2 digging forks
1 scythe
1 sickle
1 carborundum stone for sharpening
2 rakes (for seed bed)
2 Dutch hoes
1 draw hoe
2 weed forks
1 trowel
1 hop-pitcher (a heavy tool like a huge nail for making holes for fencing, etc)
small-mesh wire netting for keeping rabbits out. (I saw a rabbit on my doorstep yesterday morning.)
1 watering can with rose.

Later on - in a year or two's time - I hope a lawn mower will be required.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Xerox-Copy

518

903-5

[redacted] OF THE
[redacted]N AGENT

135-2-5 (E.1)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-31 (142)

8708

Fort Norman, N.W.T.
October, 10, 1948.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

I refer to your letter of September 20, 1948, with copy of a letter written by Miss Hinds, teacher of Fort McPherson Indian Day School to the Inspector of schools Mr. J.W. MCKinnon, attached. As you have requested my recommendations regarding the equipment as asked for by Miis Hinds, I will deal with each article separately.

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1948
P.M.
REGISTERED

The piano referred to by Miis Hinds is the property of Mrs. A.S. Dewdney, wife of the Anglican church Minister who was stationed at McPherson until the past year. I am of the opinion that the piano would be an asset to the McPherson school, but believe that the price of $300.00 is far in excess of the value of the instrument. It is considered that a fair price for this piano would be $150.00. If you are of the opinion that this piano would be usefull at McPherson school, Mrs. Dewdney could be contacted at Coleman, Alberta, and an offer of $150.00 made to her for the instrument, which I imagine she would accept, as the cost of moving the instrument to some other point would be exorbitant.

It will be noted that on the estimates for the fiscal year 1949/50 that the cost of erecting an icehouse has been included. It may be possible to purchase a small building in the Settlement to be used for the purpose of ice storage and as I expect to be in McPherson after the freeze-up period, I will check on this matter and report to your office. I may mention that before any buildings are moved on to or erected on the school property that the matter of title to the property be settled, in this regard I refer to my letter, file C-31, dated Oct. 5th, 1948.

- to page two -

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Regarding the handicraft material as requested by Miss Hinds, I believe that the knitting needles, wool, and cotton material could be purchased locally and if you are of the opinion that these articles should be supplied I will attempt to obtain a small quanity from the local Hudson's Bay Trading Post. Regarding the wood working equipment as mehtioned by Miss Hinds, it is impossible to purchase such articles locally but as a quanity of such equipment was supplied to the C.E. residential school at Aklavik, I may possibly be able to obtain one of each article from that school and have it transferred to McPherson, in this way we could requisition for these articles to McPherson School in the coming year and replace the borroweed articles to Aklavik school. As I stated previously, I will be at McPherson and Aklavik sometime in Novemeber or December and will see if such arrangements will be possible.

I note from Miss Hind's letter that a list of garden tools required is attached. I may state that I was of the opinion that it was the responsibility of the Welfare Division of the Indian Affairs branch to supply such tools and therefore in submitting the annual estimates I included garden tools for McPherson settlement, It may be mentioned that these tools will not arrive at McPherson in time for early gardening, but it is believed that arrangements can be made to borrow tools for the planting of a garden and the tools ordered should arrive sometime in July. I may further mention that garden seeds have been ordered through the Welfare Division and that these were for the purpose of Having Miss Hinds give the children and adults some instruction in this regard.

Miss Hinds appears to be taking a very keen interest in assisting the natives. The former teacher at this point was unable to undertake any work of this kind, I was therefore not prepared when submitting the requisitions for this school, of the handicraft material etc. that would be required, however I feel that some of this material could be obtained locally and would ask that I be advised if purchase should be made.

L.C.Hunter,
Superintendent,
Ft. Norman Agency.

Copy,Miss Hinds letter
attached.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E.1)

December 21, 1948.

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

We have just received your letter of October 10th and have given careful consideration to the second paragraph regarding the purchase of a piano.

It has not been our practice to supply a piano at a one room school for reasons that will readily suggest themselves to you. However, we are aware that in some of our one room schools there is a piano but it has been purchased either by the Indians or as a result of the teacher and the Indians combining and holding some kind of entertainment and raising the necessary funds.

It is noted that we will hear further from you regarding the cost of erecting an ice house. You may purchase a small quantity of handicraft material from the local Hudson's Bay trading post.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-31(142)

8718

Fort Norman, N.W.T.
October, 5, 1948.

Department of Mines & Resources
Indian Affairs Branch
17 1948
RECEIVED

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

I have been informed that the property on which the Fort McPherson Indian Day School is located, is owned by the Church Of England Mission. I do not know whether this information is correct as there is nothing on record at this office in that regard.

As it is intended to recommend that the property be fenced and that a small building be erected for use as an ice house, I considered before doing so that I would bring to your attention the information I received that the property was not that of the Indian Affairs Branch.

May I please be informed if I am correct in the assumption that the property is not owned by the Indian Affairs Branch.

L.C.Hunter,
Superintendent.
Fort Norman Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-9

(E)

December 28, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Fort McPherson Indian Day School.

Reference your C-31 (142) of October 5

We are at present negotiating with the Church of England authorities with regard to the property on which this school is located. You will be later advised when this matter has been settled.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

(E)

December 30, 1948.

Reverend Canon L. A. Dixon, M.A., D.D.,
General Secretary,
Missionary Society,
Church of England in Canada,
The Church House,
604 Jarvis Street,
TORONTO, 5, Ontario.

Building Plans, Port Brabant Day School,
Port Brabant, Northwest Territories.

It is understood that your Society has plans for the Port Brabant Day School, which was constructed by the M. S. C. C. It would be greatly appreciated if you would forward a set of these plans to this Department.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

HFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DIRECTOR

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DEPARTMENT
OF
MINES AND RESOURCES

LANDS AND
DEVELOPMENT
SERVICES BRANCH

Ottawa, January 7, 1949.

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

We are sending you herewith a copy of a plan of Tuktoyaktuk (Port Brabant) Day School which was sent to this office by Archdeacon Donald B. Marsh of the Diocese of The Arctic.

R. A. Gibson,
Director.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5
(E)

January 24, 1949.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N. W. T.

Fort McPherson Indian Day School.

Mr. McKinnon advised this Division that the living quarters at the Fort Brabant Day School were superior to those at Fort McPherson and that he thought it would be possible to make the living accommodation at this latter school more comfortable than at present.

As both schools are almost identical, I secured the plans of the Fort Brabant School from the Diocese of the Arctic and am forwarding them to you for consideration. Would it be possible to get a tender on the work required to change the teacher's residence at Fort McPherson as has apparently been done at Fort Brabant or in any other way which would make it more comfortable.

Bernard F. Neary,
Superintendent of Education.

Copy sent to Mr. McKinnon

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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[redacted] OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15032

PLEASE QUOTE
FILE C-30 (142)

135-2-5 (E 1)

Fort Norman, N.W.T.
Dec. 28th, 1948.

Philip Phelan, Esq.
Chief, Education Division,
Indian Affairs Branch,
Department Of Mines & Resources,
OTTAWA, Ont.

Referring to your letter dated October 6, 1948, under the above file No., I wish to advise that the Pyrene fire extinguisher as supplied to the Fort McPherson, Indian Day School, was vouchered for payment from this office on Voucher No. 148, dated October 4th, 1948, File No. C-30 (142).

It is also noted that attached to your letter is an account for fire extinguishers supplied to the Indian Res. School at Ft. Providence, N.W.T. for the amount of $83.10. I am returning this account herewith as it is possible that it has been passed for payment by the Superintendent of the Fort Simpson Agency by this time and if passed by this office would possibly cause duplication. The original copies of the invoices covering the extinguishers for the Providence school were not received at this office.

Returned on 918/5 PD

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
P.M.
REGISTERED

L.C. Hunter,
Superintendent.
Fort Norman Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

FOR CUSTOMER'S USE ONLY

YOUR ORDER AND DATE 1030 June 4, 1948
OUR INVOICE NO. EF-6-15-41
REQUISITION NO.
DATE June 17, 1948

SOLD TO
Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

SHIPPED TO
Rev. Sister C. Caron, Principal, Providence Mission
Indian Res. School, Fort Providence, N.W.T., c/o
Northern Tpt. Co., Waterways, Alta.

ROUTE C.N.R. Prepaid FROM Toronto

TERMS:- NET 30 DAYS F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
8		Only C21 - 1 qt. Pyrene Extinguishers Complete	9.65 ea.			77.20
		8% Sales Tax included				
				Prepaid Charges		5.90
						83.10

PC-48

Form No. P. 129-647-10M OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

~~Fort McPherson Post~~

INVOICE

~~Department of Mines & Resources~~ ~~November 28th~~ 19~~48~~

Indian Affairs Branch

No. ~~Account Indian Day School McPherson.~~

Nov;	18th	To Cash as per order No 17 Account Fred Firth	15	00
Nov;	20th	To Cash as per order No 18 Account Catherine Blake	2	00
Nov;	20th	To Cash as per order No 19 Account Annie Firth	2	00
		TOTAL	$ 19	00

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — November 28th — 1948
Indian Affairs Branch

No. Account Indian Day School McPherson.

Nov;	18th	To Cash as per order No 17 Account Fred Firth		15.00
Nov;	20th	To Cash as per order No 18 Account Catherine Blake		2.00
Nov;	20th	To Cash as per order No 19 Account Annie Firth		2.00
		TOTAL	$	19.00

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Manager, Hudson's Bay Company.....

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1948				
Nov.	28.	To; Wages paid for services at the Fort McPherson Indian Day School, Hauling ice, and scrubbing floors. Receipts for cash received from Hudson's Bay Company, attached, as per Company invoice.....	19.	00
		VOTE 516 Allot 01-113.		

Training Division
FEB 3 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 21

DATE January 18th, 1949

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17665

PLEASE QUOTE
FILE C-40 (142)

Fort Norman, N.W.T.
January, 6, 1949.

Education Division,
Indian Affairs Branch,
Department Of Mines & Resources,

Attention; Mr. Phelan,

Re; Purchase order # 28530

I refer to your letter dated October 4, 1948, file 135-2-5(E1), under the above heading.

I wish to advise that No teacher's desk was received at Ft. Norman this past year and further that no account has been received from Vilas Furniture Company, Edmonton, covering the cost of such a desk for the Fort Norman School.

On checking the files at this Agency, I can find no record of having received any copy of the Departmental Purchase # 28350.

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1949
P. M.
REGISTERED

L.C. Hunter,
Superintendent,
Fort Norman Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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www.collectionscanada.gc.ca

7th February, 1949.

Vilas Furniture Company, Ltd.,
Cowansville, P.Q.

Gentlemen:

Re: Purchase Order No. 28530

With reference to your letter of 29th September, 1948, regarding the teacher's desk ordered on the above Purchase Order, we have now received the following letter from our Superintendent at Fort Norman:

"I refer to your letter dated October 4, 1948, file 135-2-5 (E1), under the above heading.

I wish to advise that no teacher's desk was received at Ft. Norman this past year and further that no account has been received from Vilas Furniture Company, Edmonton, covering the cost of such a desk for the Fort Norman School."

Yours truly,

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Manager, Hudson's Bay Company.....

Address District Office, 10129-103rd. St.....

Edmonton, Alberta.....

DATE		SERVICE	AMOUNT	
1948				
Oct.	31	To; Supplies and Materials purchased for use of Fort McPherson, Indian Day School as shown on the attached invoice..... VOTE 516 Allot; 12-489	26.	50
		To; Attached order No. 13, payment of wages to Fred Firth for hauling wood to very aged Indian Woman of Loucheux Band, No. 7, Fort McPherson, N.W.T. as shown on the attached invoice, order for services performed and receipt of cash, attached hereto..... VOTE 515 ALLOT 01-113	12.	00
		To; Payment of Order No. 14, attached. Part payment of ice house purchased for use at the Fort McPherson Indian Day School. This is first payment of a total payment of $100.00. Order for payment and signature for cash received by William Nersyoo attached hereto. Payment made as shown on Company invoice..... VOTE 516 ALLOT; 13-491	25.	00
		To; Payment of attached order No 15, services rendered as janitor for Fort McPherson, Day School by Fred Firth during the month of October. Oder for payment and receipt of cash attached hereto. Payment made as per invoice..... VOTE 516 Allot; 01-113	25.	00
			$88.	50

Indian Affairs Br. Accounting Division $ 76.50 FEB 3 1949

AUDITED FOR PAYMENT FEB 10 1949 ACCOUNTING BRANCH DEPT. INDIAN AFFAIRS

Indian Affairs Branch Records Section JAN 27 1949 A.M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....
Agent

Voucher No. 18

Date January 16, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

October 31st 48

Department of Mines & Resources
Indian Affairs Branch
Indian Day School Account - Fort McPherson
Ottawa. Ontario.

No.

Oct	31st					
		To Merchandise as per Slip 9374-44				
		To 1 ea Water Pail	@	1.15	1.15	
		10 gallons Coal Oil	@	1.15	11.50	
		3 pkts Steel Wool	@	.10	.30	
		3 ea Chore Girls	@	.15	.45	
		1 tin Gillets Lye	@	.25	.25	
		1 ea Floor Mop	@	1.50	1.50	
		2 ea Mop Cloths	@	.60	1.20	
		3 yds Flannelette	@	.50	1.00	
		3 yds Towelling Tea	@	.50	1.50	
		1 spool Thread	@	.10	.10	
		2 ea Pillow Slips	@	1.00	2.00	
		2 ea Dish Cloths	@	.20	.40	
		1 ea Oil Can 5 gallon			3.25	24.60
		To Merchandise as per Slip 9373 -13				
		To 1 ea Oil Can 2 gallon			1.75	1.75
		To Merchandise as per Slip 9370-14				
		To 1 pkt Tacks			.15	.15
		To Cash Order Number 13 -Fred Firth				12.00
		To Cash Order Number 14 -William Nersyoo				25.00
		To Cash Order Number 15 -Fred Firth				25.00
					TOTAL	$ 88.50

Account Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson . N.W.T.

Account Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Account Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson N.W.T.

Please mail Cheque. or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

135-2-5

E 10-7141

October 1st, 1948.

Sept. 21 Warrant for Transport by Freight or Express in Canada #F-5102
W/B 2086-E Edmonton to Fort McPherson, 1 pcl. stationery,
6 lbs. @ 1.42 per lb. 8 52

as per attached Warrant #F-5102

please remit to: Canadian Pacific Airlines,
203 Confederation Bldg.,
Montreal, Quebec.

EDUCATION DIVISION
MAR 4 1949
FORWARDED TO TREASURY

Edmonton.

J.N.Lennie, General Auditor.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — December 28th 19 48

~~Indian Affairs Branch~~
Account Indian Day School Ottawa. Ontario.

No.

Dec;	23rd	To Cash as per order No 20.	Mike Krutko	30.00	
"	2nd	To Cash as per order No 21	Fred Firth	25.00	
"	2nd	To Cash as per order No 22	Fred Firth	3.00	
"	13th	To Cash as per order No 23	Wm.Nersyoo	25.00	
"	21st	To Cash as per order No 24	Fred Firth	25.00	
"	22nd	To Cash as per order No 25	Wm.Nersyoo	25.00	
"	14th	To Merchandise as per Slip 9358-28		11.50	
		To 10 gallons Coal Oil @ 1.15 per gallon.			
"	21st	To Merchandise as per Slip 9357-24		.40	
		To lea Funnel @ .40¢			
			Total		$ 147.90

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct

J.E.Sidgwick.

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources
Indian Affairs Branch
Account Indian Day School Ottawa. Ontario.

December 28th 19 4

No.

Dec;	23rd	To Cash as per order No 20. Mike Krutko	30.00
"	2nd	To Cash as per order No 21 Fred Firth	25.00
"	2nd	To Cash as per order No 22 Fred Firth	3.00
"	13th	To Cash as per order No 23 Wm.Nersyoo	25.00
"	21st	To Cash as per order No 24 Fred Firth	25.00
"	22nd	To Cash as per order No 25 Wm.Nersyoo	25.00
"	14th	To Merchandise as per Slip 9358-28	11.50
		To 10 gallons Coal Oil @ 1.15 per gallon.	
"	21st	To Merchandise as per Slip 9357-24	.40
		To lea Funnel @ .40¢	
		Total	$ 147.90

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson
N.W.T.

Please mail Cheque, or direct inquiries
THE MANAGER,
HUDSON'S BAY COMPANY
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAGE 2

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129-103rd, St.
Edmonton, Alberta.

DATE		SERVICE	AMOUNT
1948		Invoice dated Dec, 1948 (Continued)	
		Brought Forward from Page 1.....	111.00
Dec.	22	ON ICE house for use of Fort McPherson day School; Order No. 25, and receipt of cash received by Nersyoo, Attached..... VOTE 516 ALLOT; 13-491	25.00
Dec.	14.	To; Ten gallons of Coal Oil supplied for use of Fort McPherson Indian Day School, as shown on invoice..... VOTE 516 ALLOT; 02-210	11.00
Dec.	21	To; One small funnel supplied for use of Fort McPherson Indian Day school, as shown on the attached invoice..... VOTE 516 ALLOT; 12-489	.40
			$147.90

EDUCATION DIVISION
MAR 4 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 34

DATE February 2nd, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....The Manager, Hudson's Bay Company.....

Address.....District Office, 10129-103rd, St.,.....

.....Edmonton, Alberta.....

DATE		SERVICE	AMOUNT
1948.		Invoice dated December 28th, 1948.	
Dec.	23.	To; Cash paid to Mike Krutko by H.B. Co. on order of Miss Hinds, Indian Day School teacher, for batteries received for the purpose of operating Projection machine to show film strips to school children. Order No. 20 of Day School teacher, and receipt of M. Krutko, for cash received attached hereto..... VOTE 516 ALLOT; 12-415.	30.00
Dec.	2.	To: Cash paid to Fred Firth by H.B. Co. on oder of Day School teacher, for services as janitor of Fort McPherson School during the month of November 1948, order No. 21 and receipt of cash received, attached hereto..... VOTE 516 ALLOT; 01-113	25.00
Dec.	2.	To; Cash paid to Fred Firth by H.B.Co. on order No. 22, of Day School teacher, for services of fixing oil stove. Oder No. 22 and receipt of cash received by Firth attached hereto;;;..... VOTE 516 ALLOT; 01-113.	3.00
Dec.	13	To; Cash paid by the H.B.Co. to Wm.Nersyoo; on order No. 23, of Day School teacher. This being second installment on ice house for use of Fort McPherson Indian day School. Order No. 23 and receipt of cash paid, attached hereto. VOTE 516 ALLOT; 13-491	25.00
Dec.	21	To; Cash paid to Fred Firth by H.B. Co. on Order No. 24, for services as Janitor of McPherson Day School during December,1948, Order No. 24, and receipt of cash, att... VOTE 516 ALLOT; 01-113	28.00
Dec.	22	To; Cash paid to Wm. Nersyoo, by H.B.Co. on order No. 25. Third installment on ice (Continued Page 2) Carried Fwd.....	$ 111.00

FEB 28 RECORDS

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OFFICE OF THE
INDIAN AGENT

61

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29330

PLEASE QUOTE
FILE C-31 (142)

903-5 (E)

Fort Norman, N.W.T.
March 4, 1949.

Department of Mines & Resources
Indian Affairs Branch
Mar 9 1949
A.M.
REGISTERED

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Fort McPherson Indian Day School

This will acknowledge your letter January 24th, 1949, regarding the living quarters of the Fort McPherson Indian Day School. Recently I visited Fort McPherson taking with me the plans of the Fort Brabant Day School. A comparison was made and little difference could be found between these two buildings other than Fort Brabant School having a cupboard in one corner of the teacher's room.

In my opinion the living quarters for a Welfare teacher at Fort McPherson are inadequate. It must be realized the teacher now at Fort McPherson is doing welfare work and this must be carried on within her one small room. As it is at the present time the furnishings in this room consist of a kitchen range, a bed, desk, studio lounge and chair. All this being confined within a space eleven feet by sixteen feet. It is very seldom that Miss Hinds has less than three or four Indians visiting her for welfare reasons.

At the present time there are absolutely no facilities for the teacher to bathe and make her toilet. In viewing the plans of the present school I am of the opinion that rooms of a comfortable size could be added at a minimum cost. In this connection I left the plans that your forwarded to me with Miss Hinds and a Mr. Fred Firth of McPherson with the request that Mr. Firth, who is a carpenter, submit a list of materials necessary for such an addition.

Upon receiving the list of materials as required for this work I will submit same to your office

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for your consideration, and possible check and approval by the department engineers. This will be submitted as soon as possible so that the work, if approved, may be done durin the summer vacation.

I am definitely of the opinion that these improvements are imperative. On annual estimates this year I stated that it would be necessary to build a warehouse at this point. Should an addition be made to the teacher's quarters this would not be necessary.

L. C. Hunter.

L. C. Hunter,
Superintendent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Copy to: Mr. Cooderham

Mr. McKinnon,
Inspector of Schools.

903-5 (E)

, March 21, 1949.

AIR MAIL

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Fort McPherson Indian Day School
Ref. your C-31 (142) of March 4

We agree with your recommendation that the living quarters at this school be enlarged during the coming summer. I note that you are of the opinion that rooms of comfortable size could be added quite easily. I am pleased that you have located a carpenter in Fort McPherson who will forward a list of materials required for this work. I presume that you will also recommend that Mr. Firth be employed as a foreman carpenter for these alterations. I also note that it will not be necessary to build a warehouse at this point if the addition to the teacher's quarters is made.

As soon as the bill of materials is received here and approved by our officials, we will send it to the Departmental Purchasing Agent for purchase orders. Therefore, you should include in your requisition complete shipping instructions.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

March 2, 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson, Indian Day School, Fort McPherson, N.W.T.

VOTE 516 Allotment 12-422

SHIP TO Indian Supt. C/O, Teacher, Indian Day School, Ft. McPherson, N.W.T.

Via. Waterways Alta, Northern Transportation Co, not later than May1,/49

Purpose for which required Installation of Electric lights, McPherson Ind. Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	110 Volt, A.C. Current.	Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
400	Ft. Two wire Loomex, No. 12.					
1.	General Electric Saftey Switch, 115 Volts, 2 pole A.C.					
1.	Fuse cabinet for 4 circuits					
50.	Cable connectors(as used in oulets & Boxes)					
6.	Fluorescent lights, 24 ", with ballast & fixtures.					
12.	Fluorescent light tubes 24 " (Extra for the above lights)					
1.	Dome light fixture for school hallway.					
1.	Light fixture for teacher's quarters.					
18.	Common light fixtures, to take screw in bulbs, for cloakrooms, bathroon etc. Complete with outlet boxes, Octagen 4"					
20.	Wall switches, complete with boxes.					
4.	Double female wall plugs.					
1.	Desk Lamp.					
8.	15 amp. fuses, screw in type.					
4.	30 amp. fuses, screw in type.					
2600	Ft. No. 8. insulated wire.					
50.	Class insulators(for attaching to pole line carrying electric wire)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

L.C. Hunter,
Superintendent.

APPROVED—

Director

Form 37 —Req. 358

(SEE OTHER SIDE)

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Page one.

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.....

Order No.....

REQUISITION FOR SUPPLIES

March 2, 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson, Indian Day School, Fort McPherson, N.W.T.

VOTE 516 Allotment 12-422

SHIP TO Indian Supt. C/O, Teacher, Indian Day School, Ft. McPherson, N.W.T.

Via. Waterways Alta, Northern Transportation Co, not later than Mayl,/49

Purpose for which required Installation of Electric lights, McPherson Ind. Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
	110 Volt, A.C. Current.					
400	Ft. Two wire Loomex, No. 12.					
1.	General Electric Saftey Switch, 115 Volts, 2 pole A.C.					
1.	Fuse cabinet for 4 circuits					
50.	Cable connectors(as used in oulets & Boxes)					
6.	Fluorescent lights, 24 ", with ballast & fixtures.					
12.	Fluorescent light tubes 24 " (Extra for the above lights)					
1.	Dome light fixture for school hallway.					
1.	Light fixture for teacher's quarters.					
18.	Common light fixturas, to take screw in bulbs, for cloakrooms, bathroon etc. Complete with outlet boxes, Octagon 4"					
20.	Wall switches, complete with boxes.					
4.	Double female wall plugs.					
1.	Desk Lamp.					
8.	15 amp. fuses, screw in type.					
4.	30 amp. fuses, screw in type.					
2600	Ft. No. 8. insulated wire.					
50.	Glass insulators(for attaching to pole line carrying electric wire)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

L.C. Hunter,
Superintendent.

APPROVED—

Director

Form 37 --Req. 358

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

.....

Order No.....

March 2, 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort McPherson, Indian Day School, Fort McPherson, N.W.T.

VOTE 516 Allotment 12-422

SHIP TO Indian Supt. C/O, Teacher, Indian Day School, Ft. McPherson, N.W.T.

Via. Waterways Alta, Northern Transportation Co, not later than May1,/49

Purpose for which required Installation of Electric lights, McPherson Ind. Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	110 Volt, A.C. Current.	Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
400	Ft. Two wire Loomex, No. 12.					
1.	General Electric Saftey Switch, 115 Volts, 2 pole A.C.					
1.	Fuse cabinet for 4 circuits					
50.	Cable connectors(as used in oulets & Boxes)					
6.	Fluorescent lights, 24 ", with ballast & fixtures.					
12.	Fluorescent light tubes 24 " (Extra for the above lights)					
1.	Dome light fixture for school hallway.					
1.	Light fixture for teacher's quarters.					
18.	Common light fixtures, to take screw in bulbs, for cloakrooms, bathroon etc. Complete with outlet boxes, Octagon 4"					
20.	Wall switches, complete with boxes.					
4.	Double female wall plugs.					
1.	Desk Lamp.					
8.	15 amp. fuses, screw in type.					
4.	30 amp. fuses, screw in type.					
2600	Ft. No. 8. insulated wire.					
50.	Glass insulators(for attaching to pole line carrying electric wire)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

L.C. Hunter,
Superintendent.

APPROVED—

Director

Form 37 —Req. 358

(SEE OTHER SIDE)

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DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-31 (142)

3490

Fort Norman, N.W.T.
February 28, 1949.

Department of Mines & Resources
Indian Affairs Branch
MAR 24 1949
A.M.
REGISTERED

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

Requisition requirements.
Fort McPherson Indian Day School.1949/50

Attached hereto will be found Requisitions in triplicate, covering necessary requirements for Ft. McPherson Indian Day School for the school year, 1949-1950.

All articles are considered necessary that are listed on the attached requisitions and it is respectfully requested that this office be notified, if for any reason that any of the articles listed cannot be supplied.

During past years an incomplete requisition has been submitted for the requirements of the Fort McPherson Indian Day School, which has resulted in the necessity of making numerous local purchases, a system that is not only inconvienient but expensive.

The attendance at the Fort McPherson Indian Day School at the present time is:

24 pupils of Indian Status.
9 pupils of White and HalfBreed Status.

It is requested that the articles listed on the attached requisitions be at Waterways Alta, not later than May,15, 1949, to be shipped via the Northern Transportation Co. to, " Indian Supt, c-o The Teacher,
Ft. McPherson, Indian Day School,
Ft. McPherson, N.W.T.

atta.

L.C. Hunter, Superintendent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 28th, 19 49

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Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. McPherson, Ind. Day Sc hool,

Ft. MCPherson. N.W.T.

VOTE 516 Allotment 10-691

SHIP TO Indian Supt., c/o Indian Day School Teacher, Ft. McPherson, N.W.T.

via Waterways Alta. To reach Waterys not later than May 15th, 1949

Purpose for which required Repairs to Indian Day School Building.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
6.	Sets, Door Knobs, with bars for going through lock on door.					
1.	Box, Screw Nails, 2 ".					
3.	Cans, Window Putty.					
12.	Glass window panes, 20"X12½".					
2	Boxes, Stove Bolts, Assorted.					
4.	Paint Brushes, 4".					
4.	Paint Brushes, 2".					
2.	Gallons, Floor Varnish.					
3.	Padlocks, with keys.					
8.	Window Blinds, 3'9"X6'.					
1.	Theremometer outdoor.					
100	Ft, Eave Troughing.					
4.	End Pipes 3".					
2.	T pipes 3 ".					
20	Ft. Drain pipe 3 ".					

10-691 2 5 4 3 2 5 1 5 1 4 9 shall want

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Hunter

APPROVED—

Direc

(SEE OTHER SIDE)

Form 37 —Req. 858

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DEPARTMENT OF MINES AND RESOURCES

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REQUISITION FOR SUPPLIES

February 28th, 1949

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Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. McPherson. Ind. Day School

Ft. McPherson, N.W.T.

VOTE 516 Allotment

SHIP TO Indian Supt., c/o Indian Day School Teacher, Ft. McPherson, N.W.T.
via Waterways, Alta. To reach Waterways not later than May 15th. 1949.

Purpose for which required Cleaning equipment for McPherson Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
24	Bars Sunlight Soap					
24	Bars Lifebouy Soap					
12	Tins Old Dutch Cleanser					
12	Pints, Toilet Disinfectant					
6	Bottles, O'Cedar Furniture Polish					
6	Quarts, Windex (Window Cleaner)					
4	Corn Brooms					
1	Dust Mop					
1	Hair Broom, - 24 inch.					
6	Cakes Bon Ami					
6	Yards Flannel (for dusters)					
2	Floor washing mops					
1	Dust Pan					
6	Quarts Fly Killing Liquid					
1	First Aid Kit (complete)					
100	Rolls Paper Towels					
2	Refills for S. O. S. Fire Guard Extinguisher	#85				
2	" " Pyrene Foam Extinguisher					

12 Sept 93 cents
Marshall Wells

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. Hunter

APPROVED—

Director

Form 37 —Req. 358

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DEPARTMENT OF MINES AND RESOURCES

Page 4.

REQUISITION FOR SUPPLIES

February 28th 1949

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Requisition No.....

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Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. McPherson Indian Day School

Ft. McPherson, N.W.T.

VOTE 516 Allotment 12-422

SHIP TO Indian Supt., c/o Indian Day School Teacher, Ft. McPherson, N.W.T.

via Waterways, Alta. To reach Waterways not later than May 15th. 1949.

Purpose for which required Light, Heat & Water, McPherson Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	No. 1, Wing type fuel oil pump.					
6	ft. Flexible Hose for fuel oil pump.					
55	45-gallon steels, Medium Deisel Fuel Oil.					
1	45-gallon steel, Kerosene.					
1	45-gallon steel, Naptha Gasoline.					
1.	Ice Saw.					

P.O. H2 S98
26 S149

Imperial Oil Ltd.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED-- [signature]

APPROVED—

Director

Form 37 —Req. 358

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Page 5

REQUISITION FOR SUPPLIES

February 28th 19 49

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Requisition No.....

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Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. McPherson Indian Day School.

Ft. McPherson, N.W.T.

VOTE 516 Allotment 415

SHIP TO Indian Supt., c/o Indian Day School Teacher, Ft. McPherson, N.W.T.

via Waterways, Alta. To reach Waterways Not later than May 15th. 1949.

Purpose for which required Handicraft Material.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
7	Pints, Paint - Blue, Red, Yellow,					
	White, Black, Green, Brown.					
1	½-gallon Turps.		42593			
10	Pcs. Basswood 10"x10"x¼"		Marshall		Wells	
10	Pcs. Pine 10"x10"x¼"					
1	Quart White Shellac					
43	Sheets Assorted sandpaper					
~~3~~	~~Boxes Thumb Tacks~~					
6	Sets. - Knitting needles. No's 8 - 13.					
	(long type with nobs on ends)					
15	Lbs. Knitting Wool, Assorted colors.		42597 Bates & Innes			
	3 ply.					
1	Quart Carpenter's Glue.		42593			
1	Box, Assorted Wood Screws.		Marshall Wells			
1	Speed Drill, with Assorted bits.					
	P.O. 42597					
	26/5/49					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

(SEE OTHER SIDE)

Form 37 —Req. 358

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Page [redacted]

REQUISITION FOR SUPPLIES

February 28 19 49

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. McPherson Indian Day School

Fort McPherson, N.W.T.

VOTE 516 Allotment 02-221

SHIP TO Indian Supt, c/o Indian Day School Teacher, Ft. McPherson, N.W.T.

via Waterways, Alta. To reach Waterways not later than May 15th. 1949.

Purpose for which required ~~Mission School Supplies~~ Mid-day lunch for school children

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
30	Lbs Cocoa					
200	Lbs Sugar					
10	Drums Trumilk					
1	Large Enamel Kettle (minimum 2½ gallon)					
1	Milk Whip (For mixing dry milk)					
1	Milk Strainer.					

4/2596 Hudson Pittfield.

42599

1 Cartons

P.O. 42596
26/5/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. B. Hunter

APPROVED—

Director

Form 37 —Req. 358

(SEE OTHER SIDE)

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

E OF THE
IAN AGENT

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903-5 (E)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3501

PLEASE QUOTE
FILE C-31(142)

Fort Norman, N.W.T.
March 15, 1949.

Department of Mines & Resources
Indian Affairs Branch
MAR 24 1949
A.M.
REGISTERED

Col. B.F. Neary,
Superintendent of Education.
Indian Affairs Branch,
Department of Mines & Resources.
OTTAWA, Ont.

Fort McPherson Indian Day School.

Further to your letter of January 24, 1949, and to my correspondence dated March 4, 1949, regarding the remodeling of the teachers quarters at Ft. McPherson, N.W.T.

Mr. Johnston of the Department of Public Works was passing through Ft. Norman, N.W.T. recently,and his opinion was asked regarding the plans as submitted by Miss Hinds for the remodeling of the teacher's quarters at Ft. McPherson. Mr. Johnston had visited the Settlement of Ft. McPherson a few days previously to our conversation and was aware of the type of building at Ft. McPherson. On viewing the sketch as submitted by Miss hinds, Mr. Johnston suggested that I allow him to take the original blue print of the school and the sketch, stating that he would have a draughtsman make a regular blue print out of the sketch and also submit a estimate of the cost that it would take to have the material supplied and the addition to the building erected.

I may mention that the Department of Public Works are going to have a crew of carpenters at McPherson this coming summer to erect a building for the Forestry and Wildlife Service. It is my opinion that it would be an advantage to our Branch to have any work that we require at McPherson done while this construction crew are at that point.

As Mr. Johnston is submitting direct to your office, the original blue print of the school, the blue print of the suggested addition to the teacher's quarters, also an estimate of the cost, I would appreciate being informed of your opinion in this regard.

L.C. Hunter,
Superintendent.

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903-5

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E. 1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-31 (142)

Fort Norman, N.W.T.
March 2, 1949.
2940

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department Of Mines & Resources,
OTTAWA, Ont.

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1949
REGISTERED

Re; Supplying of Electric Power,
Ft. McPherson Indian Day School.

As you are aware the above school has been supplied by light from Gasoline and Kerosene lamps during the past years. On a recent visit to this school it was noted where a serious fire was averted due only to the quick action on the part of the teacher, when these gasoline lamps suddenly burst into flames.

This past summer, the Department of National Health & Welfare, Indian Health Services, erected a Nursing station at the settlement of Fort McPherson and installed a 3 K.V., 110 Volt A.C. Lighting Plant. As there is a surplus of power at the Nursing station, I took the matter up with Dr. Proctor of Indian Health Services regarding supplying of Power to our Indian Day school. Dr. Proctor was of the opinion that this could be arranged.

In this regard, I have attached a requisition covering all the requirements for having Electric power installed in our school. You will note that I have asked that fluorescent lights be supplied for the classrooms. It may be pointed out that during the winter months at McPherson, artificial light is necessary for the entire school day, therefore I hope that the requisition as submitted will meet with your approval.

With regard to the installation of these fixtures, we can no doubt make arrangements with Indian Health Services Branch, to obtain the services of an employee of theirs a Mr. M.F. Hall, who is an electrician.

L.C. Hunter,
Indian Superintendent.

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DEPARTMENT OF PUBLIC WORKS, CANADA
OFFICE OF CHIEF ENGINEER, OTTAWA

SUBJ. Building Programme NWT
C.R. FILE No.
C.E. FILE No. Misc. 4-1

Ch. Henry
Fort McPherson
envelope

1 April, 1949.

Director
Indian Affairs Branch
Department of Mines and Resources.

I am enclosing herewith, copy of letter dated March 29th from District Engineer W. J. Johnston. Attached to his letter are three prints showing a proposed extension for the teacher's living quarters for the school at Fort McPherson. There is also attached, blue print showing the school as originally built. Will you kindly let me have your comment and further instructions regarding the points brought up in Mr. Johnston's letter, at your earliest convenience.

F. G. Goodspeed
A/Chief Engineer.

AAA/S.

Encl 4 plans.

P.W.D. 9

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spare

#5045
Misc 4-1
Fort McPherson.

9937 - 103 Street, Edmonton, Alberta. 29 March 1949.

G.R.File No. 12967-2
C.E.File No. Misc.4-1

R. BLAIS, CHIEF ENGINEER, DEPARTMENT PUBLIC WORKS, OTTAWA.

I was recently in the Northwest Territories and, while there, met Mr. L. C. Hunter, Superintendent of Indian Agencies, who discussed the situation regarding the public school at Fort McPherson, N.W.T. Mr. Hunter stated that he had received an urgent request for enlargement of the teacher's quarters at this school and had sketches prepared of what was required. He handed me a blueprint of this school, and I offered to have a preliminary plan prepared incorporating the enlargement which was proposed.

This enlargement - 12' x 28' - has been included on a plan which is now being sent you. The new addition would provide two rooms as living quarters for the teacher, and leave the room in the existing building as a public office and a place where the teacher could meet the public.

My offer to have these sketches prepared was due to the infrequent mail service in the Lower MacKenzie area and also the fact that, if anything were to be accomplished in this school enlargement, prompt action would have to be taken by the Department of Education at Ottawa.

Under the Committee for Northern development, the Department of Public Works has been designated as the construction agency for Fort McPherson, and will this year have a carpenter crew at that place to construct a warden's cabin and auxiliary buildings for the Lands and Development Services branch of the Department of Mines and Resources. Thus, if it is decided to build this addition to the school, the carpenter crew when there could do so. The materials, however, must leave Waterways early in May in order to go on the first barges which are due to arrive at Fort McPherson on or about July 5th. If any materials do not arrive by the first barges, there is practically no hope of carrying out construction this year.

No Estimate of cost has been made for this proposed enlargement as I did not feel like taking the time to do so, if the scheme itself were not approved. However,

(O V E R)

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if you wish further information in the matter, or have further instructions, would you please advise.

I believe this matter should be drawn to the attention of Mr. Bernard F. Neary, Superintendent of Education, Indian Affairs Branch.

The blueprint of the school, as originally constructed, should also be sent to Mr. Neary.

W. J. Johnston,
DISTRICT ENGINEER.

ENCLS.
WJJ/R

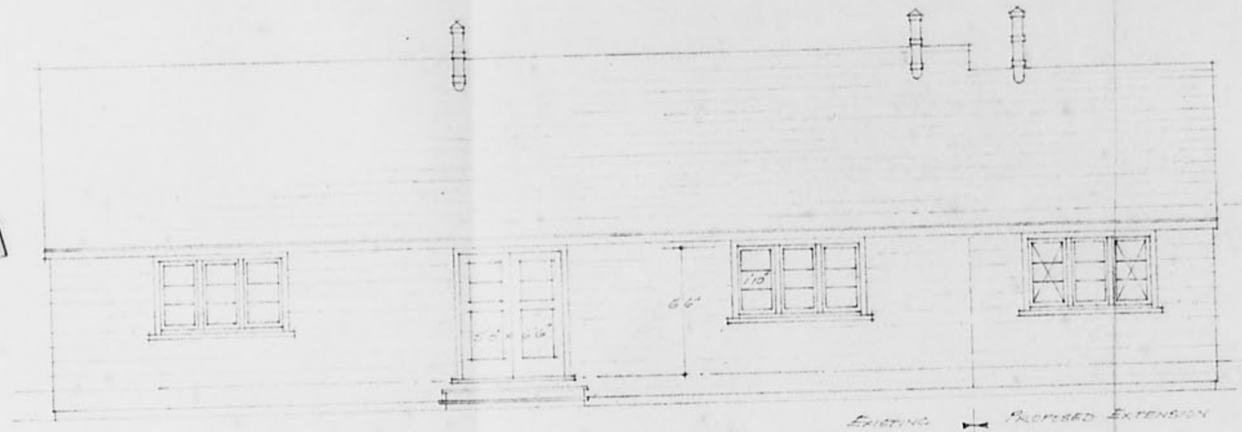
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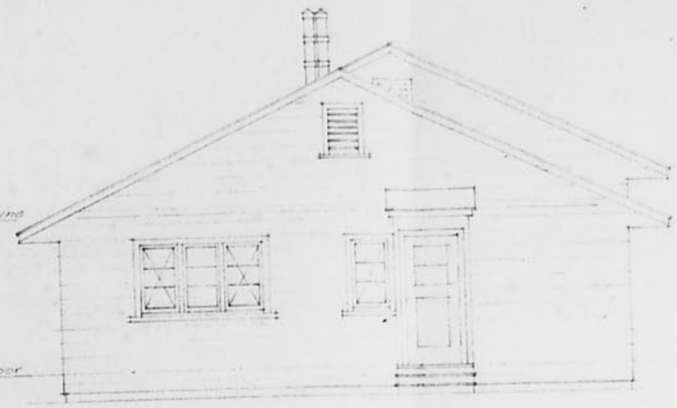
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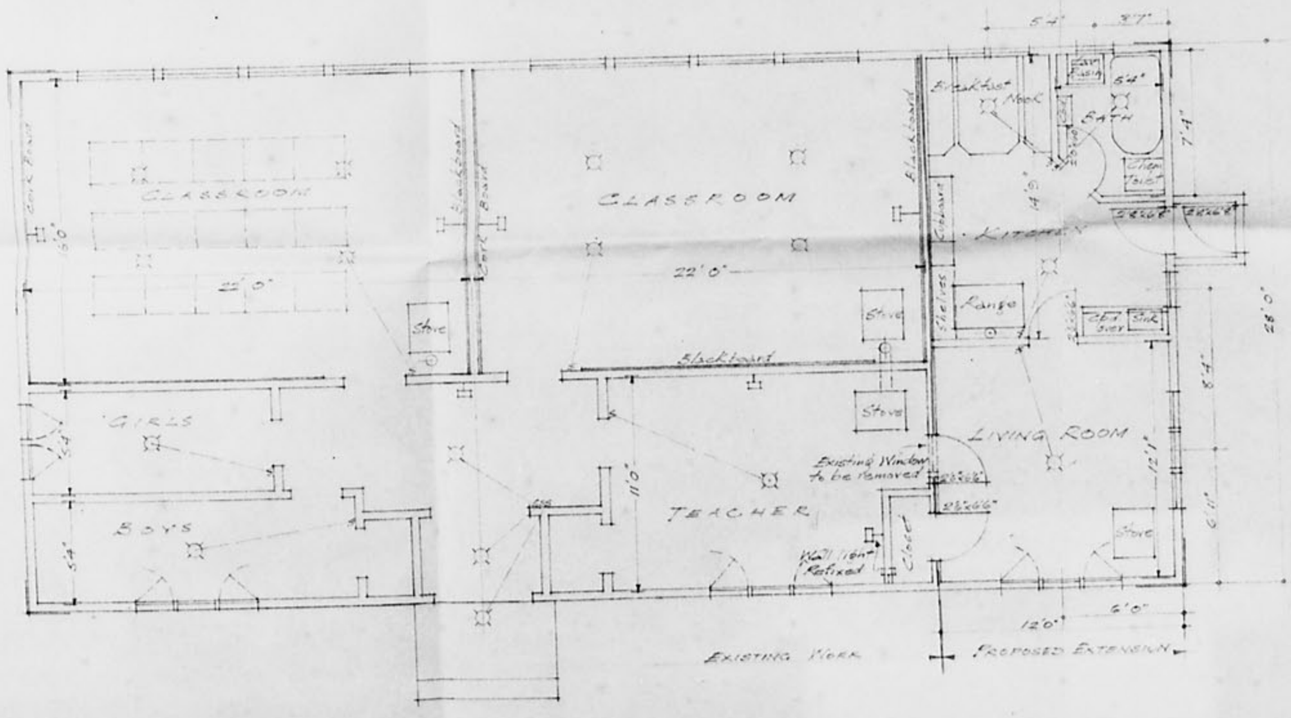
108

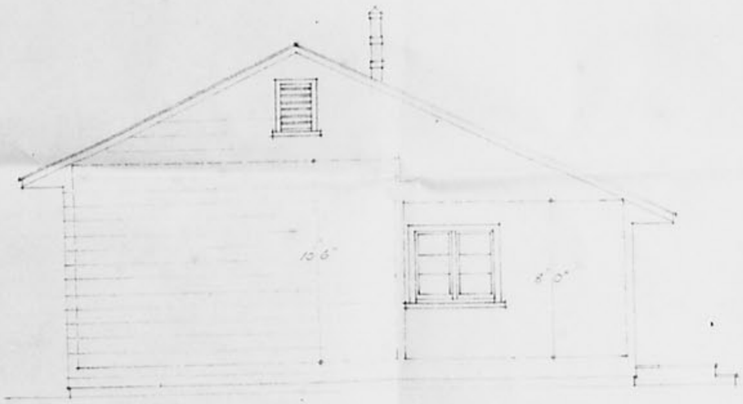


FRONT ELEVATION



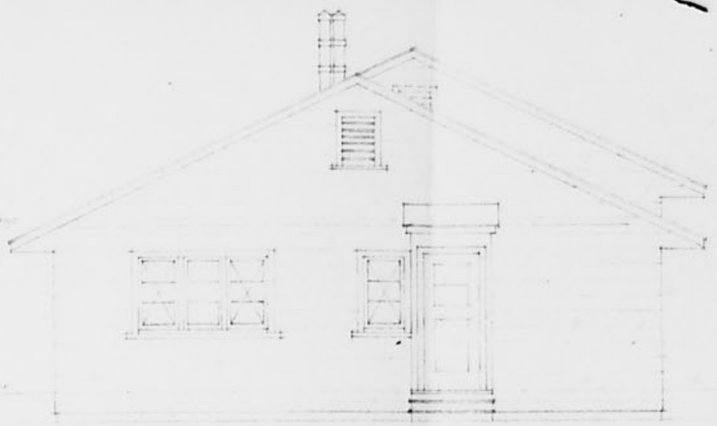
SIDE ELEVATION



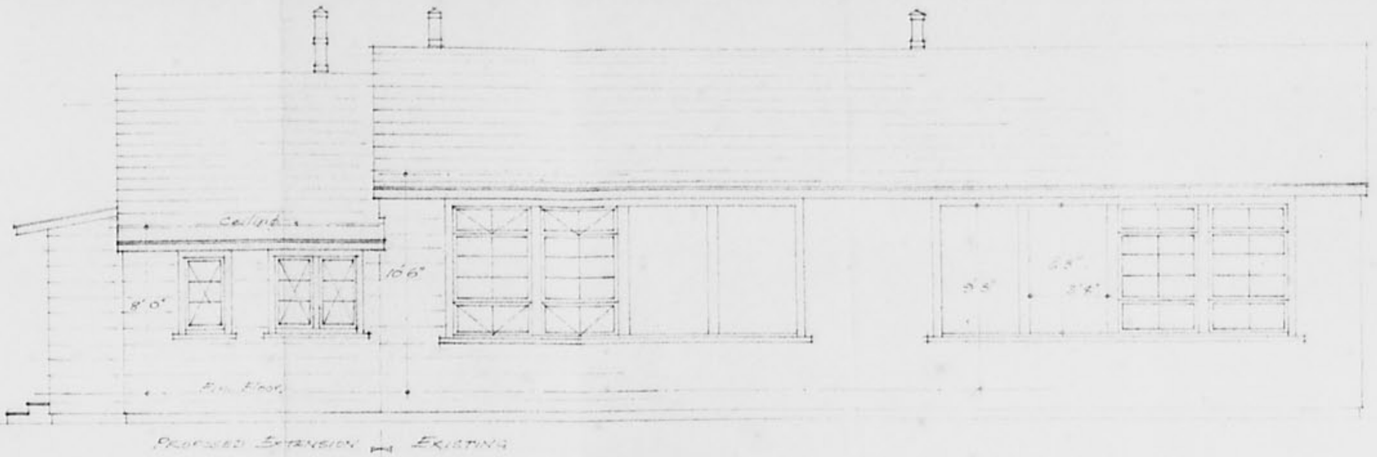


SIDE ELEVATION

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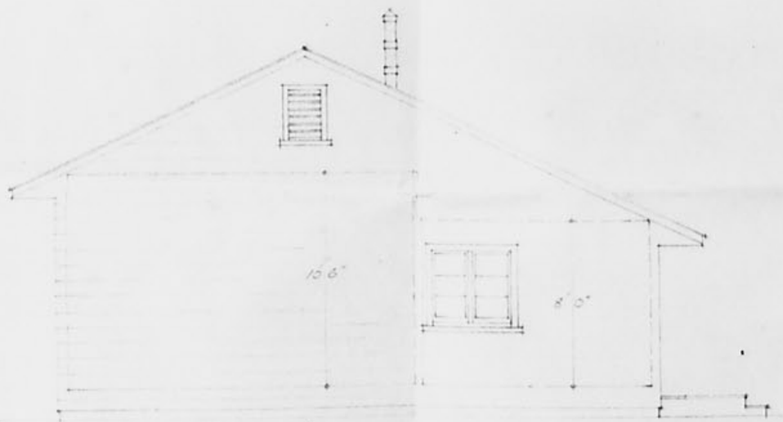


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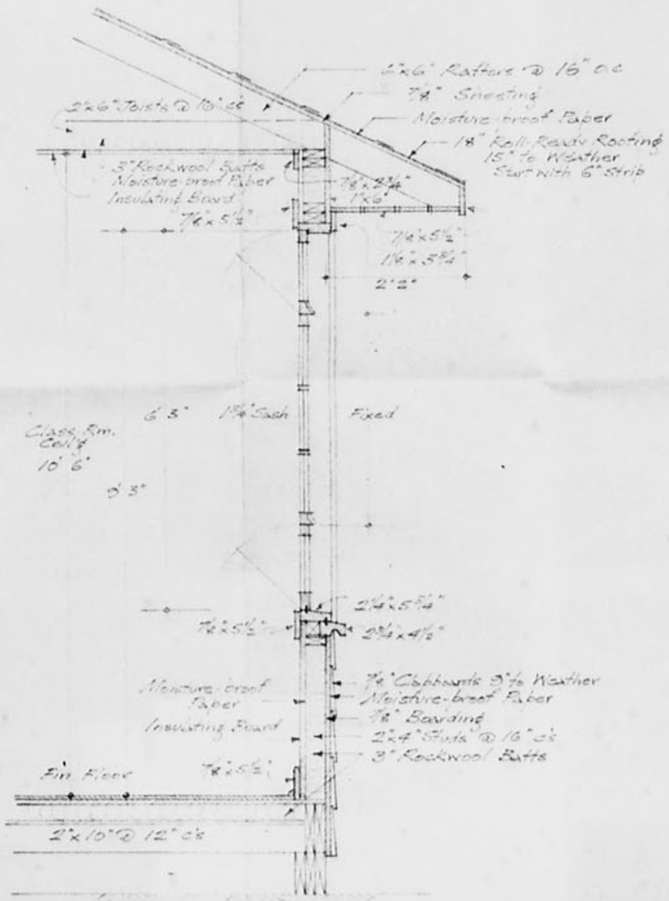


PROPOSED EXTENSION — EXISTING

REAR ELEVATION



SIDE ELEVATION



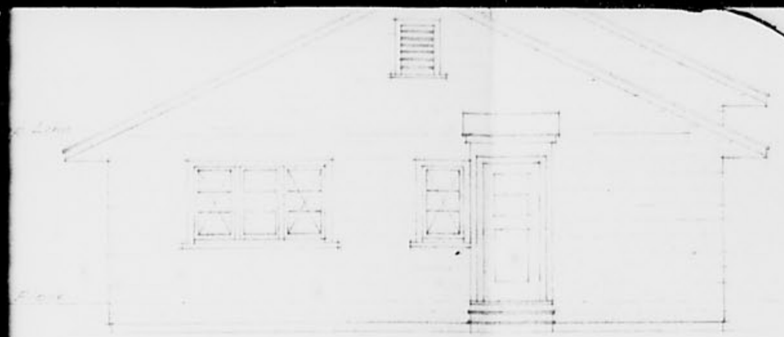
PUBLIC WORKS OF CANADA

TWO-ROOM SCHOOL
FORT McPHERSON N.W.T.
PROPOSED EXTENSION FOR TEACHERS LIVING QUARTERS

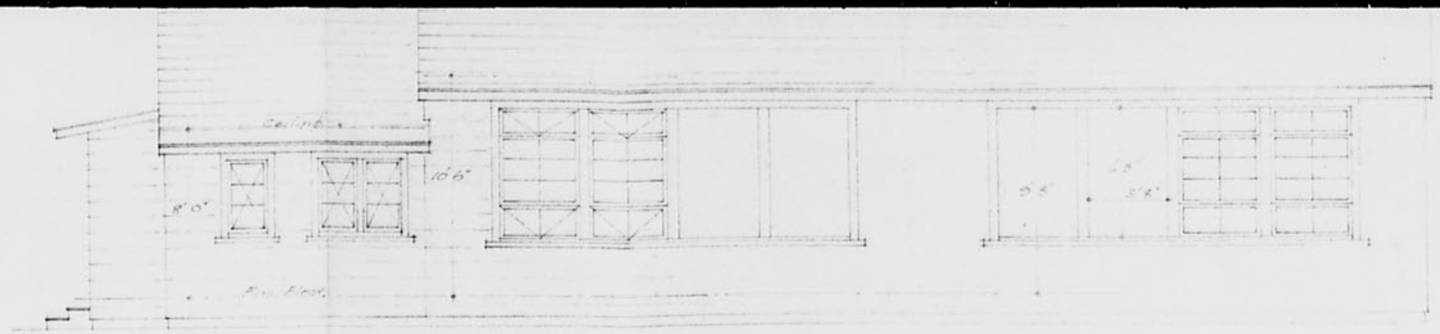
SCALE: 1/4"=1'	W. T. JOHNSTON
DRAWN BY: S.D.B.	

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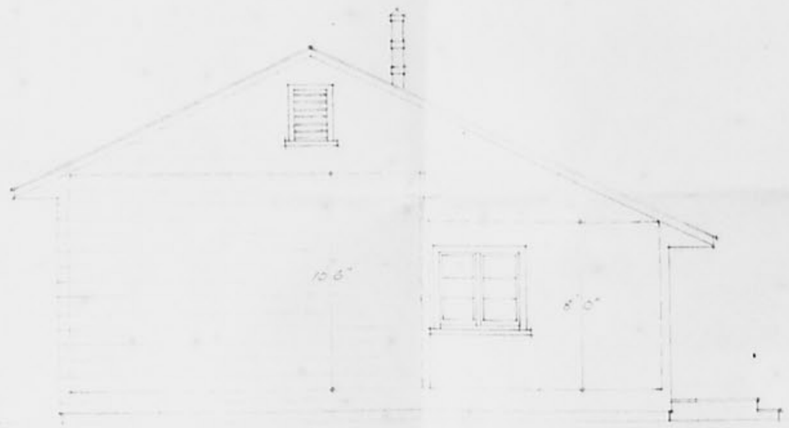


SIDE ELEVATION

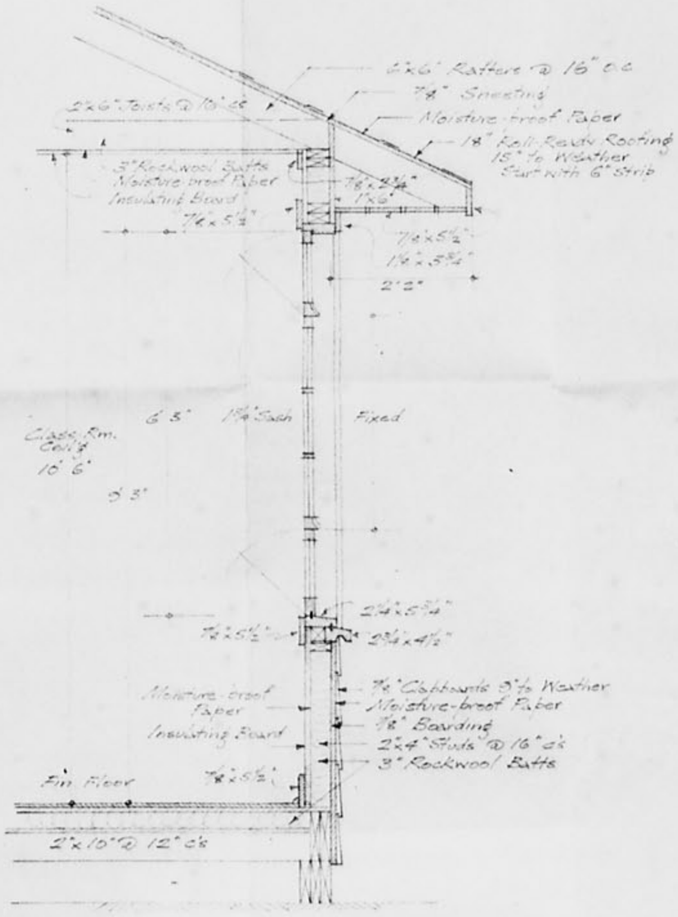


PROPOSED EXTENSION — EXISTING

REAR ELEVATION



SIDE ELEVATION



WALL SECTION SCALE 3/4"=1'

3 of 3

PUBLIC WORKS OF CANADA

TWO-ROOM SCHOOL
FORT MCPHERSON N.W.T.
PROPOSED EXTENSION FOR TEACHERS LIVING QUARTERS

SCALE 1/4"=1'
DRAWN BY S.D.B.
CHECKED BY C.E.W.
MARCH 1949

W. T. JOHNSTON
ENGINEER
EDMONTON ALBERTA

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108

18" Roll Ready Roof's 15" to weath.

Sash Hinged at Bot. opens in.

Fixed.

Chimney pipe.

Clear Rm. 10'6" Ceil'g.

Fix. Floors.

REAR ELEV'N

SIDE ELEV'N

Chimney pipe.

SIDE ELEV'N

Class Rm.

Shelves

Cork Board.

Black Board.

Stove

Girls.

Hall

Teacher.

Boys.

Extinguisher Flue pipe with outlets & sleeves.

Insulat'g Board.

Cork Board.

Black Board.

Chalk Rail.

Typical Class Rm.

Blackboard 4'-0" x 14'-0"

Class Rm. Ceil'g 10'6"

Fixed.

Moisture Proof Paper.

Insulatus Bd.

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·SIDE·ELEV'N·

·FRONT·ELEV'N·

·SIDE·ELEV'N·

·CLASS·RM.

·TEACHER'S·

·TYPICAL·CLASS·RM.

·FIN.·FL.·

2 of

18" Roll Ready.
Roof's - 15 lb Weath.

Sash Hinged at Bot. op's in.

FIXED.

REAR ELEV'N

CLASS RM.
10'-6" x 21'-6"

FIN. FLOOR.

SIDE ELEV'N

45'-6"

11'-4" 22'-10" 11'-4"

SHELVES

CLASS RM.

GIRLS.

HALL

TEACHERS.

BOYS.

BLACK BOARD

STOVE

FLOOR PLAN

Granolithic Plinth with outlets & sleeves.

Blackboard 4'-0" x 14'-0"

Chalk Rail

Class Rm. Ceils - 10'-6"

TYPICAL CLASS RM. DETAILS.

Moisture Proof Paper

Insulating Board

Fin. Fl.

WALL SECTION

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·18" Roll Roofing
·Roof's 18" to weath.

Sash Hinged at Bot. opens in.

Fixed.

·SIDE·ELEV'N·

·FRONT·ELEV'N·

·CLASS·RM.

·TEACHER·

Stove

Black Board

Stove

Cloak

Cloak

·SIDE·ELEV'N·

Chimney Side.

Insulat'n. Boarded.

Cork Board.

Black Board.

Chalk Rail.

Black Board 4'-0" x 14'-0"

Class Rm. Ceil'g. 10'-6"

Fin. Floor.

·TYPICAL·CLASS·RM·
·DETAILS·

·WALL·SECTION·

·PROPOSED·
·2·ROOM·DAY·SCHOOL·

·SCALE· 1/4" & 3/4"
·MARCH· 1948·

·601·120·

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Diocese of The Arctic

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PLEASE ADDRESS ALL COMMUNICATIONS
TO THE HON.-SECRETARY

January 6th, 1949.

TWO-ROOM DAY SCHOOL AT TUKTOYAKTUK, N.W.T.

MEMO

Same as that built at Fort McPherson, N.W.T.

Please note that in these plans the division between the classrooms is shown. This was not built in construction in order to conserve heat through the whole building, while there was only need for one classroom.

The windows at Tuktoyaktuk are not exactly the same as those called for in the plan as they were obtained from salvadge (Waterways). However, there is an equal area of glass.

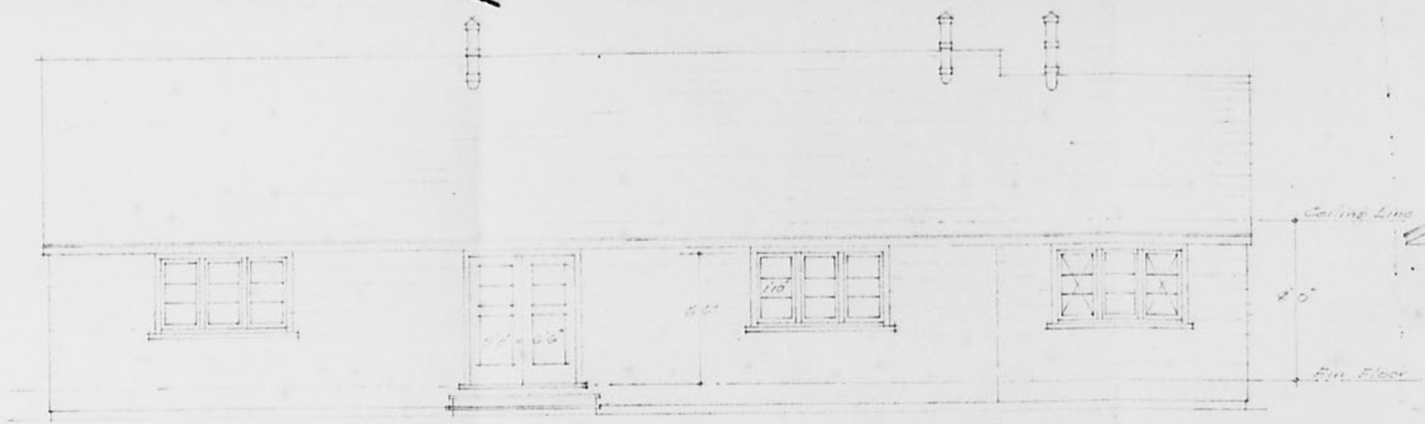
Fort McPherson is built according to plan.



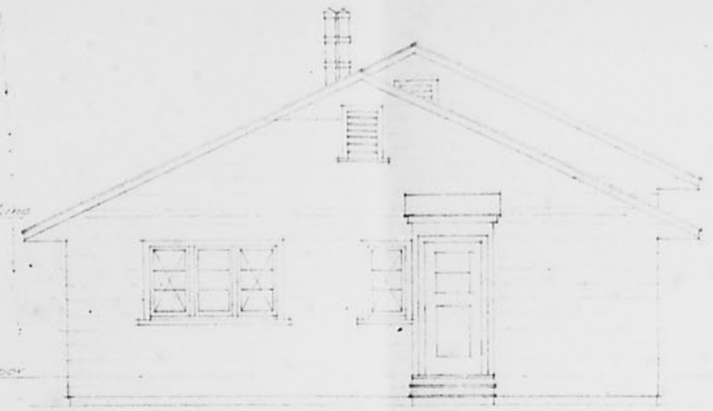
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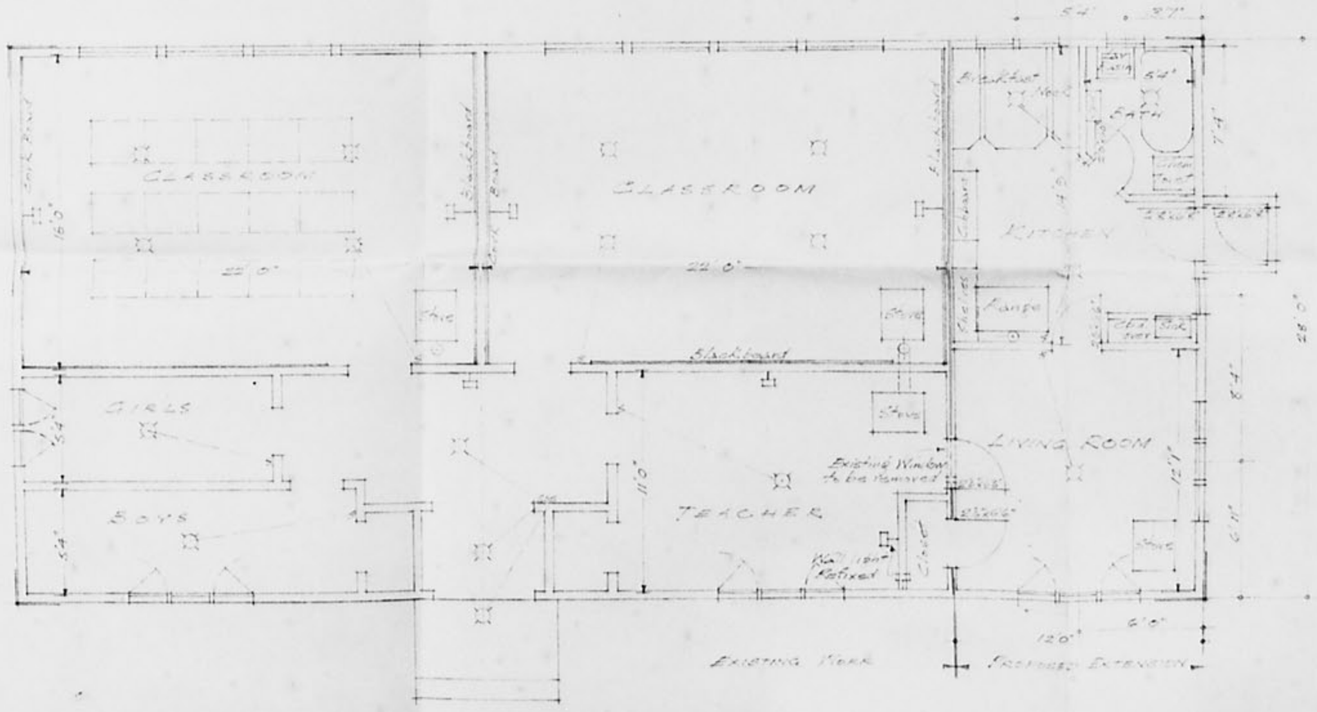
FRONT ELEVATION



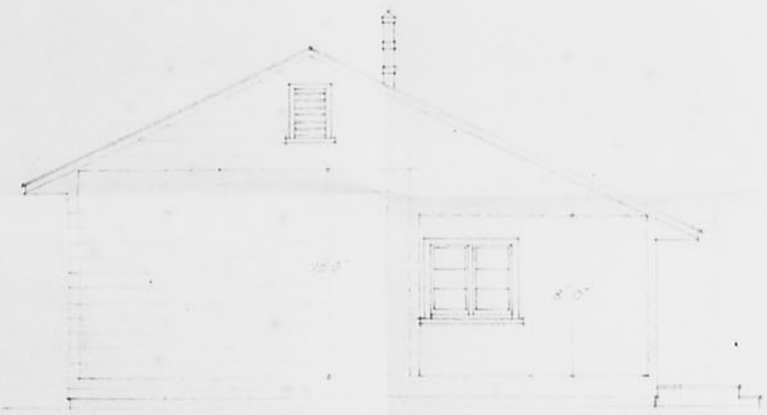
SIDE ELEVATION



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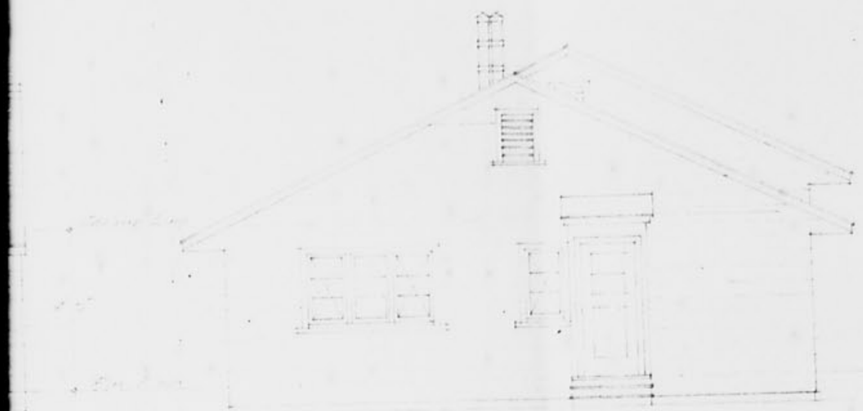


PLAN

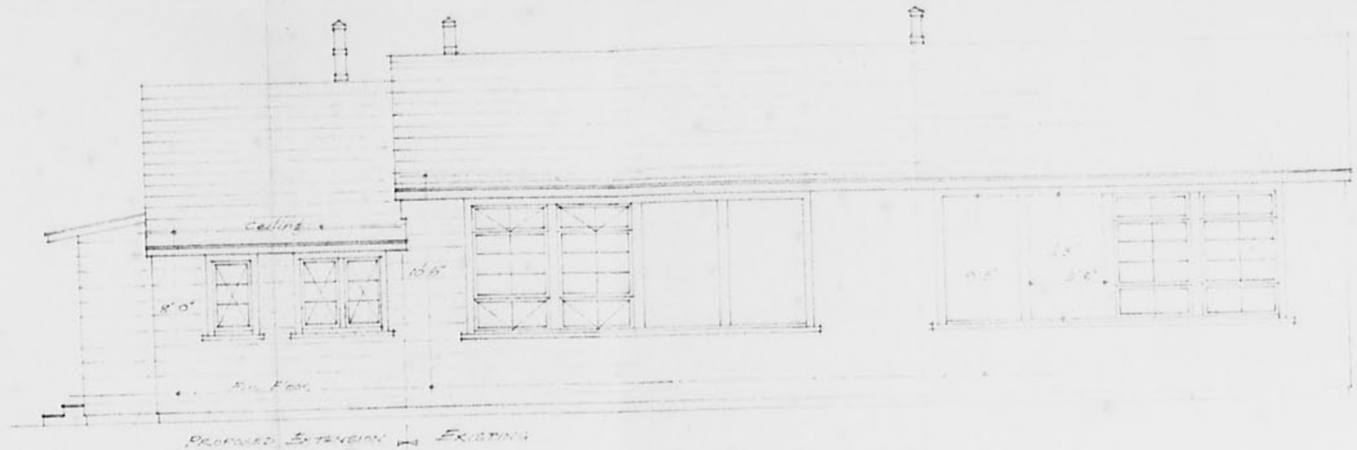


SIDE ELEVATION

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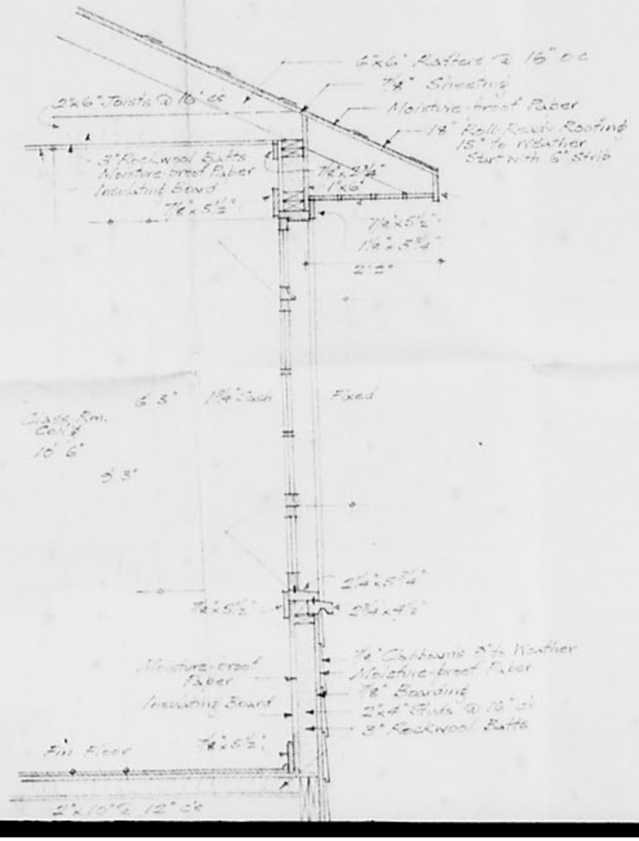
SIDE ELEVATION



PROPOSED EXTENSION — EXISTING

REAR ELEVATION

SIDE ELEVATION

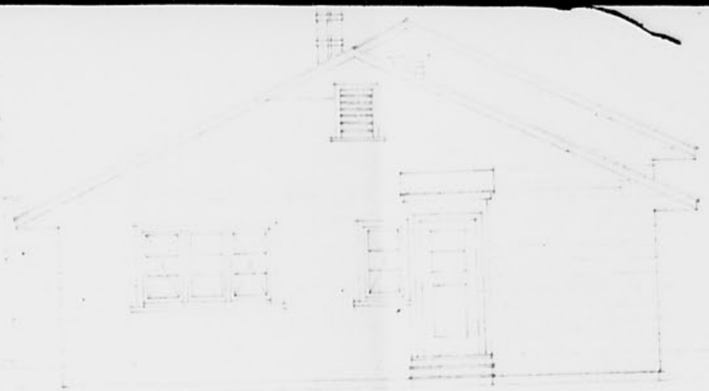


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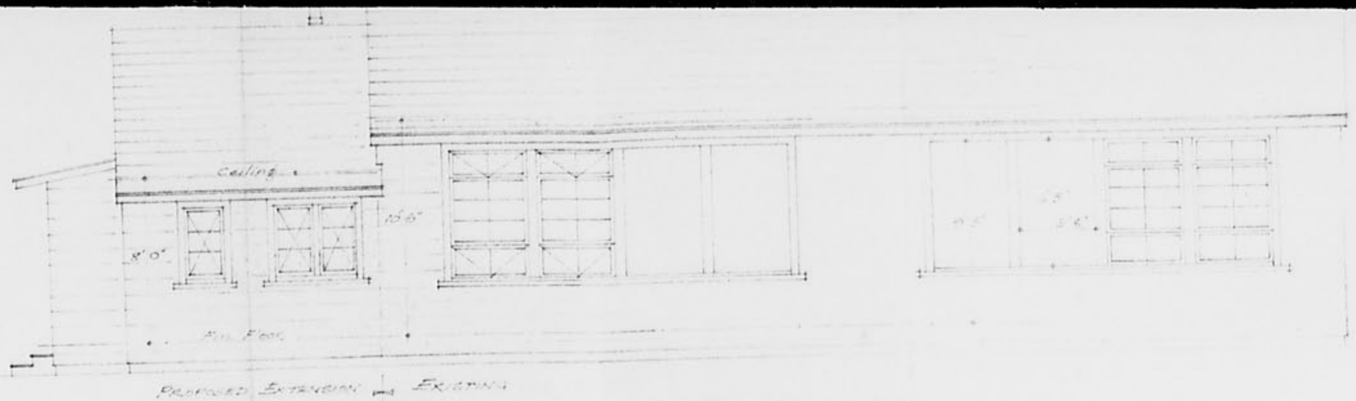
PUBLIC WORKS OF CANADA

TWO-ROOM SCHOOL
FORT McPHERSON N.W.T.

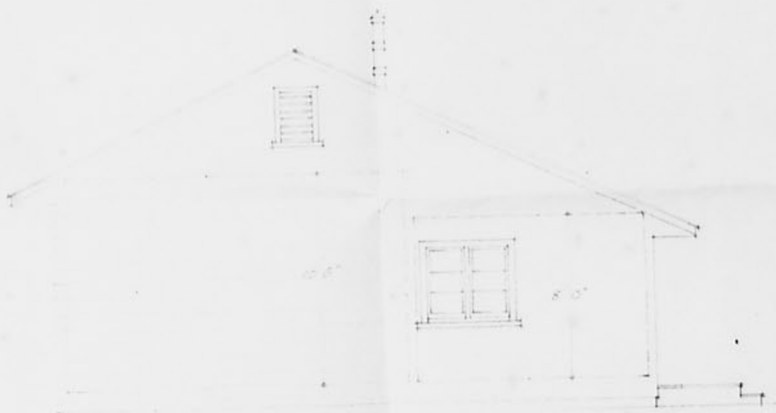
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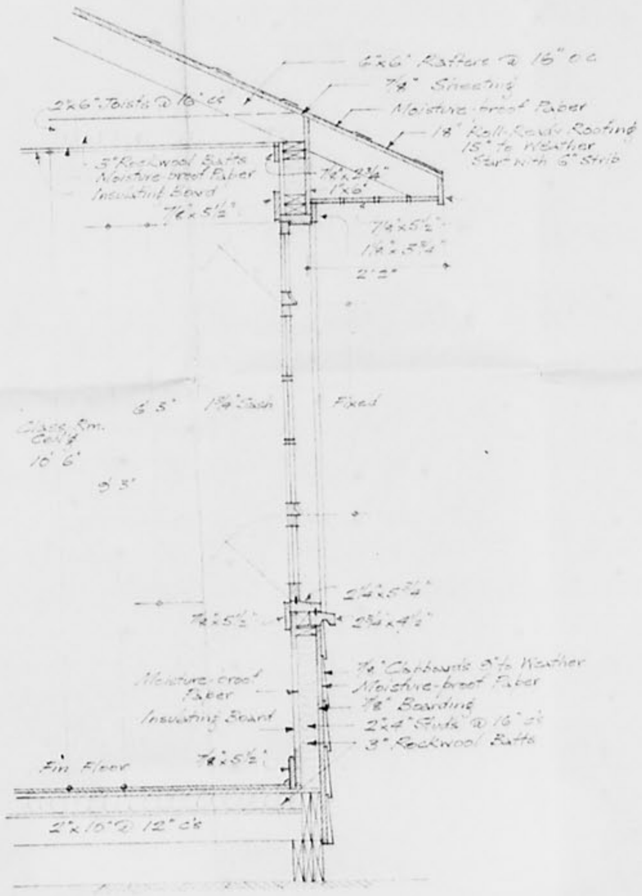
SIDE ELEVATION



REAR ELEVATION



SIDE ELEVATION



WALL SECTION SCALE 3/4"=1'

3 of 3

PUBLIC WORKS OF CANADA	
TWO-ROOM SCHOOL FORT McPHERSON N.W.T. PROPOSED EXTENSION FOR TEACHERS LIVING QUARTERS	
SCALE 4"=1' DRAWN BY BDB CHECKED BY GEW MARCH 1948	W.T. JOHNSTON ENGINEER EDMONTON ALBERTA

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April 8, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Fort McPherson Indian Day School.

Please find attached requisitions covering janitor and teacher's supplies required at the above school. In his covering letter Mr. Indian Superintendent Hunter states as follows:-

> "During past years an incomplete requisition has been submitted for the requirements of the Fort McPherson Indian Day School, which has resulted in the necessity of making numerous local purchases, a system that is not only inconvenient but expensive."

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5
(E)

AIR MAIL

April 8, 1949.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Fort McPherson Indian Day School.

Please find attached a self-explanatory letter to the Department of Public Works concerning the alterations required in the teacher's quarters at Fort McPherson. We are pleased that the Department of Public Works will be able to undertake this addition and you will note that our action is in line with the recommendations made in your letter of March 15.

We are forwarding the requisition requirements for this school to the Departmental Purchasing Agent so that early action can be taken in forwarding the janitor and other supplies necessary.

Encl.

Bernard F. Neary,
Superintendent of Education

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (R)

Ottawa, April 8, 1949.

The Acting Chief Engineer,
Department of Public Works,
O t t a w a, Ontario.

Fort McPherson Indian Day School.

This will acknowledge receipt of your letter of 1 April, with attached prints showing proposed extension for the teacher's living quarters at the Fort McPherson Indian Day School.

We have been in correspondence with Mr. Indian Superintendent Hunter concerning the addition required to the teacher's residence at this school and appreciate Mr. Johnston's action in preparing blueprints.

We are quite prepared to have this work carried out by your Department and would appreciate an indication as to the estimated cost, as soon as possible. I note that you will have a carpenter crew at Fort McPherson, constructing buildings for the Lands and Development Services Branch, and that this crew will be available for the alterations to the teacher's quarters.

Director.

BF/N/KM

Copy sent to Mr. Hunter

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7319

PLEASE QUOTE
FILE.....
142-6-3

507 Public Building,
CALGARY, Alberta,
April 4th, 1949.

Col. B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Re: Fort McPherson Day School

During a recent interview with Mr. W. J. Johnston, District Engineer, in respect to our building program in the North West Territories, he showed me plans for a school addition at Fort McPherson. Though I was not familiar with your requirements at that point, I was impressed with the additional quarters which the plans indicated.

Mr. Johnston wished me to advise you that he will have a crew erecting a Warden's cabin at McPherson early in the summer, and that this crew would be available for the erection of this addition is you so desire it. Mr. Johnston should be advised at an early date.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG:RM

Department of Mines & Resources
Indian Affairs Branch
APR 7 1949
A.M.
REGISTERED

Training Division
MAY 26 1949
Indian Affairs Br.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — February 28th 1949
Indian Affairs Branch
Indian Day School Account. Ottawa. Ontario.

No.

Feb;	3rd	To Merchandise as per Slip 9351-48 12 pkts Matches @ .40¢ per pkt	4.80	
"	3rd	To Merchandise as per Slip 9351-49 2 pr Strap Hinges 5"	.60	
"	1st	To order No 32- Edward Blake	15.00	
"	1st	To order No 33- John Snowshoe	5.00	
"	8th	To order No 34- Fred Firth	2.00	
"	15th	To order No 35- Edward Blake	7.50	
"	24th	To order No 37- Fred Firth	6.00	
		Total		$ 40.90

Certified Correct

E M Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson. N.W.T.

Certified Correct

J E Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman . N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129 - 103rd, St.

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949 Feb.	28	To: Merchandise supplied and paymnet of cash for services rendered to the Fort McPherson, Indian Day School during the month of February 1949. Orders for payment of cash and receipts for cash paid, attached hereto with invoice....	40	90
		VOTE 516 ALLOT: 01-113 09-689		

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
APR 6 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 74

DATE March 28th, 1949.

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by
the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4931
VESSEL. CLEARWATER
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM Mail.
DATE. JULY 20/48

FOR DELIVERY TO MR. L.C. HUNTER I.A.
OR ASSIGNS AT FT. MCPHERSON N.W.T.

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		MAIL JULY 15/48 BUYER SCHOOL SUPPLIES EDMONTON ALTA.						
1	PCL	STATY.	1	1		MIN	2	45
		CARTAGE-----				MIN		10
							2	55

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 9 1948 194

Signature Fred Fort

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

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Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4930
VESSEL. CLEARWATER
FROM. WATERWAYS, ALTA.
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM N.A.R.
DATE. JULY 20/48

FOR DELIVERY TO L.C. HUNTER, ESQ., FT. MCPHERSON, N.W.T.
OR ASSIGNS AT

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
			EXP. # 409 JULY 9/48 — T. EATON CO. EDM., ALTA.					
	1	CS	MOSE.	R 91	52		4.90	2.55
			CARTAGE—				MIN	.10
								2.65

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-
Date SEP 9-1948 194 Signature Fred Frost

SIGNATURE COPY NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON 7

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-4928

VESSEL. CLEARWATER

FROM. WATERWAYS, ALTA.

PREPAID.
CHARGE.
COLLECT. CHARGE

RECEIVED FROM: H.A.R.

DATE. JULY 20/48

FOR DELIVERY TO INDIAN DAY SCHOOL, FORT MCPHERSON,

OR ASSIGNS AT N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
			EXP. # 414 JULY 9/48 T. EATON CO., EDM., ALTA.					
	1	CS	GLASS	1	25		MIN.	2.45
			CARTAGE				MIN.	.10
								2.55
			<O.R.B. ON GLASS>					

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 9 - 1948 194

Signature Cst. D. A. Coleman

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Northern Transportation Company Ltd.....

Address.....Edmonton, Alta.....

.....

.....

.....

DATE	SERVICE	AMOUNT	
1948.			
July 20.	To; Freight charges on supplies and materials for the Fort McPherson Indian Day Day, as shown on Weigh Bills No's , W-4928, W-4930, and W-4931. copies attached	7.	75.
	VOTE 516 ALLOT. 04-352		

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 8 1949
P. M.
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....H.B. Hunter.....
Agent

VOUCHER No.....54.....

DATE.....March 12, 1949.....

FOUR-COPY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — January 28th 1949
Indian Affairs Branch
No. Account Indian Day School. Ottawa. Ontario.

Jan;	6th	To Merchandise as per Slip 9354-33	1.50	
		To 1Paint Brush @ 1.25		
		1 pkt Sand paper @ .25¢		
Jan;	18th	To Merchandise as per Slip 9364-46	1.80	
		To 6 ea Chore Girls @ .15¢		
		6 ea Dish Cloths @ .15¢		
Jan;	24th	To Merchandise as per Slip 9353-31	1.05	
		To 1 pr Hasps 3" @ .20¢		
		1 pr Hinges 3" @ .20¢		
		1 ea Padlock @ .65¢		
Jan;	1st	To Cash as per Order No 26 Wm Nersyoo	25.00	
Jan;	3rd	To Cash as per Order No 27 Walter Firth	5.00	
Jan;	14th	To Cash as per Order No 28 Neil Snowshoe	2.00	
Jan;	25th	To Cash as per Order No 29 Fred Firth	12.00	
		Total		$ 48.35

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson . N.W.T.

Please mail Cheque, or direct inquiries t
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alt

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1949 January 28.	To; Merchandise supplied as listed on invoice, for use of Fort McPherson Indian Day school , Jan 6, 18, & 24	4. 35
	VOTE 516 ALLOT; 12-415	
	To; Cash paid by Hudson's Bay Company on order No. 26 of Welfare teacher, to Wm Nersyoo, as final payment for ice house supplied for use of Ft. McPherson school. Order No 26 attached also recipt for cashpaid	25. 00
	VOTE 516 ALLOT 13-491	
	To; Cash paid by Hudson's Bay Company on orders Nos. 27, 28 & 29, of Welfare teacher for services rendered in cleaning and repairs to Fort McPherson Indian Day. Oreders No. 27, 28 &29, attached, with receipts for cash paid	19. 00
	VOTE 516 ALLOT; 01-113	
		$ 48. 35

EDUCATION DIVISION APR 28 1949 ORDERED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 8 1949 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 59

DATE March 15, 1949

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

~~Fort McPherson Post~~

INVOICE

~~Department of Mines & Resources~~ ~~March 31st~~ 1949

Indian Affairs Branch

No. ~~Account~~ Fort McPherson Indian Day School

Ottawa. Ontario.

March	1st	To Order No.43 - Neil Snowshoe	10.00
"	5th	To Order No 57 - Dorothy Vittrekwa	5.00
"	19th	To Order No 59 - Fred Firth	2.00
"	26th	To Order No 48 - Ben Vaneltsi	20.00
"	4th	To Merchandise as per order 6 yds Flannelette @.40¢ per yd	2.40
		TOTAL	$ 39.40

Certified Correct

E. M. Hinds

Miss E,M,Hinds
Welfare Teacher
Fort McPherson. N.W.T.

Certified Correct

J. E. Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman.
N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30(142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE	SERVICE	AMOUNT
~~1949~~		
March 31.	To; Payment made by Hudson's Bay Company on behalf of the Fort McPherson Indian Day School, for services rendered at school during February and March 1949. Orders for Payment and signatures for cash paid, attached, with invoice.....	39.40
	VOTE 516 ALLOT; 01-113	

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 23 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER NO. 81

DATE March 31, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Fort McPHERSON

INDIAN DAY SCHOOL

10933

PRIORITY NUMBER ONE

B E D

Please send one bedstead and interior spring mattress.

(BK)

Simmons Slumber King bed with Simmons Invincible Spring-filled mattress size 3 ft or 3'6" wide are very suitable. Bed is the only kind of comfort or relaxation to be had here, so I hope that something really comfortable will be sent here.

In my opinion a bed is better/than a divan for a welfare teacher because:-

I A bed is higher above floor level. I recently took the temperature in several places in the teacher's room with the following results:-
on floor under bed 32 degrees
on top of bed 50 degrees
on pillow 51 degrees
on shelf over the side of the bed and about five feet above floor level 64 degrees.
All these readings were taken during one hour.

II Numerous natives come into my room to tell me their troubles - real or imaginary - and I feel that it would be difficult to keep them off a divan since it is obviously made to be sat on. They would not sit on a bed.

Of course a bed in the room gives it the appearance of an Indian's cabin, especially as there is a cook stove there too, but I think that the comfort of the teacher is of greater importance than the appearance of the room, the circumstances being what they are.

The west end of the building could well be made into proper living quarters for the teacher by adding rooms to that end of the building. Those who visit the new nursing station and then come to call on me usually make such a remark as this, " Is this all you've got to live in? Good God!"

Rooms added to the end of the building could include:- bathroom, toilet, bedroom, living room, kitchen.

At present the toilet is in the most public place in the building. At present the boys' cloakroom is being used, as it was in Mrs. Miller's time, as a kitchen and oil-can room etc. It is needed for its proper purpose. The cupboard where I keep my food etc. and that used as a tiolet are both needed for storing school materials. For instance, I keep the Victrola and the projector, records, etc. in my room for safety.

When sending furniture etc. to the new schools I hope that care will be taken to get harmonious colour arrangement and to have curtains that catch the light, not curtains with a grey background. I would suggest that window panes be fitted inside rather than outside. In cleaning them there is a certain amount of pressure on the glass, this, and the strong sunlight in summer helps weaken the putty so that in winter there are draughts coming in round the edges of almost every pane. The inside arrangement would make re-puttying a simple job that could be done as required, provided a supply of putty were on hand.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Arithmetic Books

* Canadian Problem and Practice Arithmetics - Book I - By Smith, Luse, Morss and Addison. Pub. Ginn& Co. 6 copies required. ✓

* Jolly numbers
Book I - 24 copies ✓
Book II part I - 24 copies ✓
Book II Part 2 - 24 copies ✓

* Is there a book III? If so please send 12 copies of each part. } ordered on 905-4 M 2/5/47

Miscellaneous

These are very necessary - padlocks will not do

✓ ~~locks~~ padlocks and screws ✓ ~~to be fitted inside top drawers of teacher's desks.~~
Furniture polish or cedar polish ✓- 6 bottles.
✓ One water filter ✓
✓ Soap - 24 cakes Sunlight ✓
24 cakes Lifebuoy ✓
✓ Dutch cleanser 12 tins ✓
✓ Disinfectant for toilet 12 pints. ✓
✓ 1 wick for Aladdin lamp Nu-type model B. ✓
✓ 12 mantles for Aladdin lamp ✓
✓ 3 wicks for Sunflame kerosene 3-burner stove. ✓
✓ 1 glass chimney for Aladdin lamp ✓
✓ 3 gasoline hanging lamps for schoolroom ✓
✓ 3 boxes mantles for the same ✓
✓ 3 boxes generators for the same. ✓

Order (copy Hudson's Bay Company)

The last seven items may be cancelled if electricity is to be installed. Hudson's Bay Trading post has a simple electric installation which would be suitable here and easily managed. It seems to be a better system than that at the Nursing station.

Eaton's Contract Office Edmonton

~~Refills for fire extinguishers:-~~
~~2 for Pyrene Foam extinguisher.~~
~~2 for S.O.S fire guard No; 85.~~
~~1 portable emergency heater for use when Enterprise cooker in Teacher's room fails, as it sometimes does.~~
~~Window-cleaning material. Windolene, a pink liquid is excellent. If something better is not available.~~
It has been ~~House-flannel for washing floors.~~
~~6 dusters for dusting the classroom.~~
* ~~1 six-volt battery for the projector.~~
~~75 steels of oil for Norge and Enterprise heaters the purple coloured oil does not heat as much as the light coloured oil.~~
~~1 steel of gasolene~~ or more if electric light is to be run off a gasolene engine.
~~50 gallons kerosene.~~
~~1 silvered screen for projector~~
~~Window blinds and fittings for darkening windows so that projector may be used during school hours size of windows: 3 ft. 9 ins. wide by approx 6 ft. high eight windows.~~
✓ 1 outdoor thermometer
✓ 100 rolls of paper towels

Necessary - washing arrangements for cups are unhygienic.

* ~~drinking straws 15,000 -~~
~~Milk strainer 1.~~
~~Wheel whisk or, preferably,~~ ✓ one mixing utensil and plunger egg beater ✓
~~for mixing milk.~~

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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This pail is also needed for children's milk. Our [redacted] is chipped & in bad condition.

* One enamelled pail and lid for mixing cocoa. Height not more than 14" or it will not go into the oven.
* One large enamelled jug

H Bloy. Milk 10 drums
Cocoa 30 lbs
Sugar 200 lbs
Cod liver oil and malt 72 jars → advise Mrs.

Note: Mr. Hunter says the game warden has garden tools which the School can have.

Gardening tools: -

2 digging forks, 1 spade, 1 graft, 1 draw hoe, 1 Canterbury hoe, 2 Dutch hoes, 2 rakes, 1 watering can with rose, 1 trowel, 2 weed forks.

First aid equipment:-

* Dettol - one 20-oz bottle
50 elastoplast prepared dressings, assorted sizes, most small ones.
24 one inch gauze bandages
12 three inch gauze bandages.

Complete kit not necessary now there is a nursing station.

* one eye chart.
1 bottle Flit. or fly killer
Health posters with soap stickers and badges.

Stationery :-

2 typewriter ribbons all black for Corona No 3 portable
Envelopes assorted sizes, chiefly foolscap size.
1 ream each of note paper, and flimsy for duplicating.
24 sheets carbon paper
~~3 files for filing letters etc.~~
paper clips for clipping papers together.
1 attendance register.
~~1 school log book.~~

School Supplies Ordered on 903-1 M.T.

[redacted]

4 sweeping brooms
18 screws for fixing Enterprise stove, none sent with stove.
Curtain hooks for one 8Ft. and one 5 ft. slide rod. Curtains are sewn to rods and to draw them one must make four climbs.

There are no window blinds

* 1 clock-face type of weighing scale for rations.
Something for cleaning tapestry furniture covers.
~~* Adhesive tape for excluding draughts round window frames~~ - some of the gaps are ¼ inch wide.
Pastry rolling pin (I use a whisky bottle - empty)

Eatons

* Tray of muffin tins
1 wooden spoon medium or large
6 teaspoons - those provided look and taste like lead.
1 kitchen fork - two-pronged type.

FOR SCHOOL BUILDING:-

DPW

Eaves troughing for back and front i.e. N. and S. sides of building, and pipes and screws or fixing nails. Water should run down these pipes into containers and so save valuable water, prevent mud which necessitates much house-cleaning, and help preserve the foundations of the building.

* Entrance door - one side was cracked when I came, during high winds in September it cracked still more. It should be replaced with a new one. It is the left half as one faces the door from outside.

Door handles - six new sets required.
50 screws for fixing cloakroom pegs.
Windows require re-puttying
12 window panes required size 20 ins. by 12¼ ins.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

Fort McPherson,

Northwest Territories.

April 17, 1949.

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

Col. B.F.Neary,
Superintendent of Indian Education,
Ottawa.

Dear Colonel Neary,

I enclose a copy of the requisition which I submitted to Mr. Hunter. You will notice that the requisition which Mr. Hunter submitted is not identical with mine.

The items which I have marked with an asterisk, should, in my opinion, be sent to the school. I think it would be a good idea in future if requisitions for school supplies were submitted to an educationist in your department.

As your reply to my enquiry which was made last August did not reach me until February this year I was unable to do anything about purchasing the Dewdneys' piano for the school, or to undertake school needlework with the girls as there were no materials.

I have given consideration to a number of questions that have been occupying my attention and I have decided to seek a post in an Eskimo community. Whether I shall find one or not is another

Sent to Col Neary
See page 3
under

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matter.

I am writing to Mr. R.A. Gib[redacted] about attendance at this school as he asked me to do. You will probably see the letter and you will notice that estimated attendance for next year is :-

Treaty Indians	40	
non-treaty	10	or more

All children here receive free books, pencils, and milk or cocoa at morning and afternoon recess.

I think it would be in the best interests of education for the teacher's living quarters and furnishing and equipment for cooking, etc. to be of the same standard as that which the nurse and her assistant enjoy at the nursing station.

Yours sincerely,

E M Hines

PS. All items on Mr. Hunter's requisition will be useful here, but those he has omitted or substituted should be sent as given on my list.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—12-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson N.W.T.

INVOICE

Department of Mines & Resources — May 31st 1949
Indian Affairs Branch
No. Ottawa. Ontario " Indian Day School Account "

May	6th	To Merchandise as per Slip 1774-5	
		3 lbs Nails 3" @ 25¢ per Lb .75	
		2 lbs Nails 2½" @ .30¢ per Lb .60	1.35
May	28th	To Merchandise as per Slip 9317-26	
		1 Axe Handle @ .90¢	.90
May	16th	To Order- Cash paid to Fred Firth	4.00
May	25th	To Order-Cash paid to Fred Firth	8.00
May	30th	To Order- Cash paid to Fred Firth	2.00
		Total	$ 16.25

Certified Correct

E. M. Hinds

Miss E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Certified Correct

J.L. Sidgwick

J.L.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Please mail Cheque, or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30)142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Manager Hudson's Bay Company.

Address District Office, 10129-103rd, St.

Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949.				
May.	31	To; Merchandise supplied and to payment of Wages for services performed at Fort McPherson, Indian Day School during the month of May 1949. Slips attached showing merchandise received, Receipts attached for cash paid, as per the attached invoice.....	16.	25
		VOTE 516 Allot: 12-415 01-113.		

EDUCATION DIVISION
JUN 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUN 22 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 102

DATE June 10th, 1949.

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903-5 ← P.A.

EXTRACT FROM LETTER TO SUPERINTENDENT OF EDUCATION
FROM MR. INDIAN SUPERINTENDENT HUNTER DATED 10-6-49

"At Fort McPherson, where a female teacher has been employed, we are in need of a caretaker, where the points as outlined by Mr. McKinnon would definitely apply. It may be possible at Ft. McPherson to arrange with Indian Health Services to share caretaking duties with the Native who is at present employed to care for the Nursing station. This matter could be discussed with Dr. H.A. Procter, of Indian Health Services Ottawa, who is familiar with the situation that exists at McPherson."

(Sgd.) L.C. Hunter

(Original on file 1-1-5 N.W.T.)

28-6-49

Copied: AM

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copy for file 1-1-5 N.W.T.

P.A. → 903-5 (E)

, June 28, 1949.

Memorandum:

DR. H.A. PROCTER
INDIAN HEALTH SERVICES

Fort McPherson Indian Day School

As you are aware, we are enlarging the teacher's quarters at the Fort McPherson School. This will raise the point of more adequate caretaking services.

Would it be possible to arrange for your present caretaker to add to his duties those of our school. If so, we would be prepared to pay part of his salary accordingly. In view of your knowledge of local conditions, I would appreciate an opportunity of discussing this matter with you.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

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ARMY SIGNAL
1045 HRS JULY 11/49

FT. MC PHERSON JULY 10/49

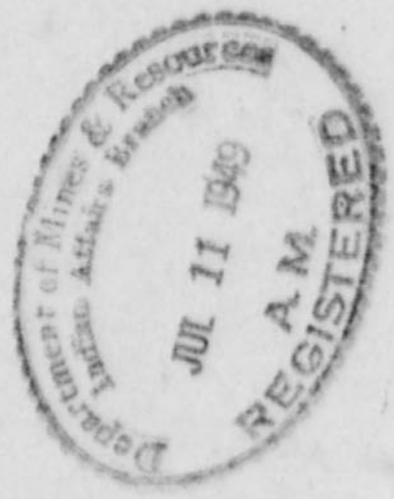
781

B.F. NEARY

THERE IS STILL NO BED AT MC PHERSON FOR THE TEACHER
PLEASE ARRANGE FOR BED AND MATTRESSES ON ORDER TO
BE SENT IN THIS YEAR.

HINDS

FA/AS
COPIED: V.S.



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903-5 (E6)

AIR MAIL

, July 12, 1949.

Gentlemen:

Re: Purchase Order No. 42596 for Supplies
Fort McPherson Indian Day School

As the summer season is getting on rapidly and shortly navigation from Waterways to Fort McPherson will be closing, it is imperative that these supplies reach Waterways, Alberta, by August 1st.

Would you kindly, therefore, rush this ordert through as soon as possible and advise me when shipment has been made.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Horne and Pitfield Ltd.,
10301-104 St.,
Edmonton, Alta.,

MFT/HM

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903-5 (E6)

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Would you kindly, therefore, rush this order through as soon as possible and advise me when shipment has been made.

Yours sincerely,

Bernard E. Neary,
Supt. of Indian Education.

Bates & Innes Ltd.,
Carleton Place, Ont.,

MMT/HM

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903-5 (E6)

, July 12, 1949.

Gentlemen:

As the summer season is getting on rapidly and shortly navigation from Waterways to Fort McPherson will be closing, it is imperative that these supplies reach Waterways, Alberta, by August 1st.

Would you kindly, therefore, rush this order through as soon as possible and advise me when shipment has been made.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Imperial Oil Ltd.,
310 Percy St.,
Ottawa, Ont.,

MFT/HM

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903-5 (E6)

AIR MAIL

, July 12, 1949.

Gentlemen:

Re: Purchase Order No. 42599 for Supplies
Fort McPherson Indian Day School

As the summer season is getting on rapidly and shortly navigation from Waterways to Fort McPherson will be closing, it is imperative that these supplies reach Waterways, Alberta by August 1st.

Would you kindly, therefore, rush this order through as soon as possible and advise me when shipment has been made.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

The T. Eaton Co., Ltd.,
10220-101 St.,
Edmonton, Alta.,

BFN/HM

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903-5 (E6)

AIR MAIL , July 12, 1949.

Gentlemen:

Re: Purchase Order 42593 for Supplies
Fort McPherson Indian Day School

As the summer season is getting on rapidly and shortly navigation from Waterways to Fort McPherson will be closing, it is imperative that these supplies reach Waterways, Alberta by August 1st.

Would you kindly, therefore, rush this order through as soon as possible and advise me when shipment has been made.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Marshall-Wells Alberta Co., Ltd.,
Edmonton, Alta.,

MFT/HM

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C.A.F.B. 1531 (4 PARTS)
OM-4-48 (891)
No. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5 (E)

PLACE DATE

Ottawa, July 12, 1949.

Miss A.M. Hinds,
Fort McPherson, N.W.T.,

ALL SUPPLIES INCLUDING BED NOW EN ROUTE SCHOOL
Stop ARRANGE FOR SAFE STORAGE PENDING ARRIVAL
NEW TEACHER

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:
Phoned By:
Time: 11.20.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	....	.....

COPY 3

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (591)
H. Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5 (E)

Extra Copy

PLACE DATE

Ottawa, July 12, 1949.

Miss A.M. Hinds,
Fort McPherson, N.W.T.,

ALL SUPPLIES INCLUDING BED NOW EN ROUTE SCHOOL Stop ARRANGE FOR SAFE STORAGE PENDING ARRIVAL NEW TEACHER

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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Re Imperial Oil
Mr Thompson

Ref. 8-4550.

J. A. Matheson

P.O. 42598

phoned
14/7/49

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (881)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5

PLACE - Copy of 142 DATE

Ottawa July 11 1949

L C HUNTER
Indian Superintendent
Fort Norman Northwest Territories

HAVE YOU ORDERED FUEL OIL FORT McPHERSON SCHOOL YET -stop- HAVE REQUEST MISS HINDS SEVENTY-FIVE STEELS OIL FOR HEATERS -stop- ADVISE SOONEST - stop- SHE ALSO ORDERS ONE STEEL GASOLINE AND FIFTY GALLONS KEROSENE -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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OTTAWA VALLEY
PURE WOOL
PRODUCTS

OFFICE PHONE - 167
BLANKET MILL - 195

BATES & INNES LIMITED

MANUFACTURERS OF
BLANKETS, RUGS, TWEEDS,
KNITTED OUTERWEAR AND UNDERWEAR,
YARNS, OVERCOATINGS, ETC.

CARLETON PLACE, ONT.

July 13th, 1949.

1620

Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

JUL 14 1949
REGISTERED

Re: File 903-5 (E6)

Attention: B. F. Neary.

Dear Sir:-

We have your letter of the 12th with reference to Purchase Order No. 42597 for Yarn for the Fort McPherson Indian Day School.

We are pleased to write you that these goods were shipped by Express on May 11th carriage Freight Prepaid Parcel No. 7736.

This shipment was covered by our Invoice No. 9743 of May 11th.

We are asking our local Express agent to send out a rush inquiry to be sure that this shipment had not gone astray.

Yours very truly,

BATES & INNES LIMITED.

E.H.RITCHIE:L.W.

PER:

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HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · MEDICINE HAT · RED DEER · GRANDE PRAIRIE · PEACE RIVER

EDMONTON, CANADA

1817

July 13, 1949.

Bernard F. Neary, Esq.
Supt. of Indian Education,
Department of Mines & Resources,
Ottawa, Canada.

Dear Sir:

RE: Your File No. 903-5 (E)

Replying to your letter of July 11th regarding your Purchase Order No. 42596, these goods were shipped from here on May 11th and Invoices duly forwarded to Mr. L. C. Hunter, Supt. Indian Agency, Fort Norman, N.W.T.

On the same day four orders covered by your Purchase Order No. 42835 were also shipped.

Yours truly,

HORNE & PITFIELD LTD.,

Per
Assistant Manager & Buyer

TFS:VA

Department of Mines & Resources
Indian Affairs Branch
JUL 15 1949
A. M.
REGISTERED

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AIR MAIL

July 19th, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Re: Fort McPherson Day School

We have not yet received accounts covering the supplies ordered on the under-mentioned Purchase Orders:

Re: Purchase Order 42596 - We are advised by Horne & Pitfield, Ltd., Edmonton, Alberta, that the goods were shipped on May 11th and Invoices forwarded to you.

Re: Purchase Order 42597 - Bates & Innes, Ltd., Carleton Place, Ontario, advise that the goods on this Purchase Order were shipped on May 11th.

It is presumed that these shipments have arrived by this time, and the accounts should be forwarded to us as soon as possible so that payment can be made.

Bernard E. Neary,
Supt. of Indian Education

PP/ST

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JCP 17

JCE20 ESSS JCEYS

RR JCPA

FM JCEYS/HINDS FT MCPHERSON NWT JULY 10 NFT

TO COL B F NEARY INDIAN AFFAIRS OTTAWA

GRNC

THERE IS STILL NO BED AT MCPHERSON FOR THE TEACHER

PLEASE ARRANGE FOR BED AND MATRASSES ON ORDER TO BE SENT

IN THIS YEAR

111029Z

DATE

ASIFA 11/10450

C.A.F.B. 1442C 1250M-11-48 (1677)
HQ 224-21-B-1442

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H. M. CULLIS,
VICE-PRES. & MANAGING DIRECTOR



CABLE ADDRESS
"MARSWELLS"

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS — IMPORTERS

3454

EDMONTON, ALBERTA

July 19, 1949

The Dominion Government
Department of Mines & Resources
Indian Affairs Branch
OTTAWA, Ontario

Attention: Mr. Bernard F. Neary
Supt. of Indian Education

Dear Sir:

RE: File #903-5 (E6)

RE: PURCHASE ORDER #42593 FOR SUPPLIES
FORT McPHERSON INDIAN DAY SCHOOL.

On receipt of your favour of July 12th in connection with the above purchase order, we wish to advise that we have checked our records, and find that this order was shipped on May 28th, and nodoubt, has reached destination by this date.

Yours truly,

MARSHALL-WELLS ALBERTA COMPANY, LTD.

J. T. Hepburn
Industrial Sales Manager

JTH/sk
Encl:

Department of Mines & Resources
Indian Affairs Branch
JUL 21 1949
A. M.
REGISTERED

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Zenith
MARSHALL-WELLS

FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

N.A.R. RAILWAY COMPANY 4026 4030

STRAIGHT BILL OF LADING - ORIGINAL
— NOT NEGOTIABLE —

Shipper's No. 4599

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at Edmonton, Alta., May 28 1949 From **MARSHALL-WELLS ALBERTA CO., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from EDMONTON, ALTA., To _____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

(Mail Address—Not for purposes of Delivery).

Consigned to NORTHERN TRANS. COMPANY

Destination WATERWAYS Province or State of ALBERTA County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	INDIAN SUPT.				
	INDIAN DAY SCHOOL TEACHER				
COPY	FORT McPHERSON				
	#42593				
1	case Glass	323	38	G	
1	only ICE SAW ON BD	324	14	A	
1	box POLISH GLASS	325	87	H	
1	box PAINT IN TINS	326	88	F	
1	box HDWE	327	87	D	
1	bdle 4 Mop hdles	328	5	H	
1	bdle 4 Corn brooms	300	8	H	
5	ctns Paper Towels	301-5	275	H	
1	roll RUBBER HOSE	307	3	A	
1	WING PUMP	306	15	A	
2	bdles 10 EAVETROUGH	309-310	52	C	
1	bdle 2 CON PIPE	308	10	C	
1	ctn. EAVETROUGH FITTINGS	311	3	C	

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PREPAID

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$_____

Autographic Register Systems Ltd., Winnipeg 8597

MARSHALL-WELLS ALBERTA CO., LIMITED, SHIPPERS

Agent

1007N7 00259

Per _____ Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

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3453

T. EATON Co LIMITED WESTERN CANADA

IN REPLY PLEASE REFER TO E 1

Edmonton, Alta., July 19, 1949.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Attention Mr. B.F. Neary, Supt. of Indian Education

Your File #903-5(E6)

Re: Purchase Order #42599 for Supplies
Ft. McPherson Indian Day School

Dear Sir:

Please be advised that the above order has been filled and will be shipped July 20th, with the exception of the window blinds, which are being made up. These will follow and will arrive in Waterways by August 1st.

Thanking you for your past favors and trusting to be of further service to you, we are

Yours very truly,
THE T. EATON Co LIMITED WESTERN
Per J.E. Powell

J.E. POWELL
Contract Department.

JEP/MD

Department of Mines & Resources Indian Affairs Branch
JUL 21 1949
A.M.
REGISTERED

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IMPERIAL OIL LIMITED

GENERAL SALES DEPARTMENT

3475

Ottawa, Canada, July 20th, 1949.

Your File 903-5 (E6)

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary,
Supt. of Indian Education.

Dear Sir:

Acknowledging your letter of July 12th having reference to your order No. 42598 for shipment out of Waterways to Fort McPherson. Please be advised that the Diesel Fuel Oil and Naphtha were shipped from Norman Wells on June 22nd and Kerosene from Waterways on May 29th.

Yours very truly,

IMPERIAL OIL LIMITED,

D. H. Piper.

RET/SL

Department of Mines & Resources
Indian Affairs Branch
JUL 21 1949
A.M.
REGISTERED

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E.1)

AIR MAIL

July 22nd, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

- Fort McPherson Day School -

Purchase Order 42593 - Marshall-Wells Alberta Co. Limited state that the articles shipped on this Purchase Order were shipped on May 28th.

Purchase Order 42598 - The Imperial Oil Company advise that the Diesel Fuel Oil and Naphtha were shipped from Norman Wells on June 22nd and the Kerosene from Waterways on May 29th.

Purchase Order 42599 - The T. Eaton Company advise that all the articles on this Purchase Order were to be shipped on July 20th with the exception of the window blinds. These are being made and will arrive in Waterways by August 1st.

As soon as the above shipments arrive you should certify the accounts and forward same for payment.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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Zenith
MARSHALL-WELLS

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

4026
4030
4517

Mark _____ RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Edmonton, Alta. May 28 1919 From **MARSHALL-WELLS ALBERTA CO., Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from EDMONTON, ALTA., To _____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

(Mail Address—Not for purposes of Delivery).

Consigned to Northern Trans Co

Destination Waterways Province or State of Alta County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Indian Agent				
	Indian Day School Teacher				
	Fort McPherson				
	42593				
1	Case glass	323	38		
1	roll Tar paper on Rd	324	14		
1	Keg polish & glass	325	87		
1	" paint & turp	326	88		
1	" Adze	327	87		
1	Bale 4 mos bedding	328	5		
1	" 4 corn brooms	300	8		
5	Cases paper towels	301-5	275		
1	Roll rubber hose	307	3		
1	wrg paper	306	15		
2	Bales tin & tarpaulin	309-310	32		
1	Bale x cut jute	308	10		
1	Case carpet & lining	311	3		

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

Autographic Register Systems Ltd., Winnipeg 8597

MARSHALL-WELLS ALBERTA CO., LIMITED, SHIPPERS

Per RS

Agent

Per _____

00259

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PACKING SLIP

BATES & INNES, Limited
Carleton Place, Ont.

File No. 92543-4-0
42597

May 4th 1949

Order No. Mill sale

Messrs. Dept. of Mines & Resources,
Ottawa, Ontario.

to Reach Waterways by
May 15th. 1949

prepaid & Charge

LINE No.	COMMODITY	COLOR	32	2 20 34	4 22 36	6 24 38	8 26 40	10 28 42	12 30 44	14 32 46	16 34 48	18 36 50		PACKAGE NUMBERS
	3 ply wheeling yarn- 15 pounds assorted shades													Greys- 1.27 Colors-1.40 Tax Incl.

Ship to- Indian Superintendent, c/o Indian Day School Teacher,
Fort McPherson, Northwest Territories, c/o Northern Transportation Co.
Waterways, Alta.

4 invoices to- Mr. L.C. Hunter, Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Che ..... Packed

THIS SL...

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 15th July, 1909.

CNR-7000-E.
9-38

CANADIAN NATIONAL RAILWAYS

3

TH MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.....

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at..... MAY 11 1949 *19*.....

from.....the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....for Car Service ordered by shipper who agrees to pay all

to.....*is in Cents per 100 Lbs.*

IF.....Times 1st	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF Special per.....

(Mail Address—Not for purposes of delivery.)

Consigned to Dept N & R: Indian Supt Fort Mc Pherson Indian day School Teacher

Destination Waterways { Province or State of ..... County of Ft. Mc Pherson

Route Northern Transportation Co Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1	1 Cocoa 1	30		
2	2 SK Sugar 2-3	200		
10	Dunnage Tamarack 4-13	600		
	PLEASE NOTE.			
	These goods were addressed:-			
	" D. M & RESOU			
	Fort McPherson			
	Northern Transportation Co. Waterways "			
	They were received at the School in damaged condition.			
	5 lbs sugar had been lost through torn bags			
	4½ lbs cocoa lost through torn bags. No outer			
	cover. Just 6 loose torn bags			
	of cocoa were received.			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

.....Shipper.

Per.....

.....Agent.

Per E. N. Hinds 14.7.49.

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FROM FORT NORMAN July 26 1949

To: Colonel Neary:

RE YOUR TEL JULY ELEVENTH FUEL OIL REQUIREMENTS McPHERSON SCHOOL -stop- REQUISITION FROM THIS OFFICE DATED FEBRUARY 28 COVERED 55 Steel FUEL OIL ONE STEEL KEROSENE AND ONE STEEL GASOLINE - stop- COULD YOU ADVISE IF ELECTRICAL EQUIPMENT FOR INSTALLATION OF LIGHTS AS ORDERED BY REQUISITION DATED MARCH 2 IS BEING SUPPLIED TO MCPHERSON SCHOOL

(sgd.) L. C. Hunter

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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C.A.F.B. 1531 (4 PA...
250M-10-48 (891)
H.Q. 224-21-B1531

ARMY ME...

UNCLASSIFIED (OUTGOING) 903-5 (2)

PLACE DATE

Ottawa, July 27, 1949.

Mr. L.C. Hunter,
Supt. of Indian Agency,
Fort Norman, N.W.T.,

RETEL FORT McPHERSON SCHOOL Stop OIL REQUISITION NOW O.K. PURCHASE ORDER 42598 COVERS FIFTY FIVE STEELS FUEL OIL AND ONE STEEL KEROSENE AND ONE STEEL GASOLENE Stop DUE REPAIRS TEACHERAGE INSUFFICIENT FUNDS FOR ELECTRIC LIGHT PLANT THIS YEAR Stop REQUISITION AGAIN NEXT YEAR

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

BATES & INNES LIMITED

MANUFACTURERS OF
BLANKETS, RUGS, TWEEDS,
KNITTED OUTERWEAR AND UNDERWEAR,
YARNS, OVERCOATINGS, ETC.

CARLETON PLACE, ONT.

OTTAWA VALLEY
PURE WOOL
PRODUCTS

OFFICE PHONE - 167
BLANKET MILL - 195

July 28th, 1949

Department of Mines & Resources
Indian Affairs Branch
JUL 29 1949
A.M.
REGISTERED

5294

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Gentlemen:-

Re: File 903-5 (E6)

Attention Mr. B. F. Neary

With further reference to your letter of July 12th, and ours of the 13th, we are now informed by the C.P. R. Express Office that the shipment of Wheeling Yarn covered by purchase order No. 4279 for supplies to Fort McPherson Indian Day School, was delivered to the Northern Transport Company on May 19th.

The Railway Company are getting further information from the Transport Company.

By this time possibly you will have had word that the shipment has been delivered to Fort McPherson.

You will see from our letter of July 13th that we did our part, and that any delay rests entirely with the carriers involved.

If there is any further help that we can give you about the shipment, will you kindly let us know?

Yours very truly,

BATES & INNES LIMITED

Per. E Ritchie

E. H. Ritchie--F

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5 (E.1)

PLACE Ottawa, Ont. DATE August 3, 1949.

Mr. D.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, NWT.

FORWARD AT EARLIEST POSSIBLE DATE ACCOUNTS FOR MATERIALS SUPPLIED ON PURCHASE ORDERS MENTIONED IN OUR LETTERS OF JULY 19 and 22 -stop- FIRMS ARE PRESSING US FOR PAYMENT -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: as

PHONED BY: BS

TIME: 10.10 AM

PP

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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903-5

6126 ARMY SIGNAL
0940 HRS AUG 4/49

FT. NORMAN AUGUST 3/49

B.F. NEARY

RE YOUR TEL DATE WOULD YOU PLEASE ADVISE ACCOUNTS REFERRED TO AS NO MAIL OF JULY 19 or 22 HAS BEEN RECEIVED TO DATE

HUNTER.

MT/EP

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1949
A.M.
REGISTERED

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H.Q. 224-21-B1531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 903-5 (E.1)

PLACE: Ottawa

DATE: August 4, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, NWT.

REFERENCE YOUR SIGNAL AUGUST 3 THE FOLLOWING

ACCOUNTS FOR SUPPLIES FORT MCPHERSON SCHOOL

NOT YET RECEIVED - HORNE & PITFIELD LTD. -

BATES & INNES LTD. - MARSHALL WELLS ALBERTA

COL LTD. - IMPERIAL OIL COMPANY - T. EATON CO. -stop-

Bernard F. Neary

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: WJ

PHONED BY: LS

TIME: 4 30 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	....	.....

COPY 3

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C.A.F.B. 1442C 125
H.Q. 224-2

O.A 3895 IN. MD DEF 903-5
0d0918 358

JCP354

JCE87 AUG 03 21 54 49

JCEY 57

RR JCPA 7479

FM JCEY 56/L B HUNTER IND SUPT FORT NORMAN NWT 031810Z

TO COL B F NEARY SUPT EDUCATION IND AFF OTTAWA

GRNC

REURTEL DATE WOULD YOU PLEASE ADVISE ACCOUNTS REFERRED TO AS NO MAIL OF JULY NINTEENTH OR TWENTY SECOND HAS BEEN RECEIVED TO DATE

031904Z

SIGNAL OFFICE
ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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DE[illegible]MINES AND RES[illegible]ES

CANADA

PURCHASE ORDER

903-5

M&A

TO Marshall-Wells Alberta Company Limited, Edmonton, Alberta.

FILE NUMBER 92542-43-4-0
92540-41

OTTAWA 3 May 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Superintendent, c/o Indian Day School Teacher, Fort McPherson, Northwest Territories, c/o Northern Transportation Company, Waterways, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, Northwest Territories.

To Reach Waterways by 15 May 1949

F.O.B. | QUOTATION OF | DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort McPherson Indian Day School		
6	Sets Door Knobs with Bars for Going Through Lock on Door		
1	Box, Screw Nails, 2"		
3	Cans Window Putty		
12	Glass Window Panes 20" x 12½"		
2	Boxes Stove Bolts, Assorted		
4	Paint Brushes 4", Good Quality		
4	Paint Brushes 2", Good Quality		
2	Gallons Floor Varnish		
3	Padlocks with Keys, Yale		
100	Feet Eave Troughing		
4	End Pipes 3"		
2	T Pipes 3"		
20	Feet Drain Pipe 3"		
24	Bars Laundry Soap, Sunlight or Equal		
24	Bars Toilet Soap, Lifebuoy		
12	Tins Old Dutch Cleanser		
12	Pints Toilet Disinfectant		
6	Bottles O'Cedar Furniture Polish		
8	Quarts Window Cleaner, Windex or Equal		
4	Corn Brooms		
1	Dust Mop		
1	Hair Broom - 24"		
6	Cakes Bon Ami		
2	Floor Washing Mops		
1	Dust Pan		
3	Quarts Fly Killing Liquid		
.00	Rolls Paper Towels		
	Refills for 808 Fire Guard Extinguisher #85		
	Refills for Pyrene Foam Extinguisher		

DIVISION
AUG 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
A.M.
REGISTERED

25/5/49

VS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
6	02	~~115~~		377

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42593

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OR-COPY

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TO Marshall-Wells Alberta Co. Ltd.,
Edmonton, Alberta.

PURCHASE ORDER NO. 42593 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	No. 1 Wing Type Fuel Oil Pump		
6	Feet Flexible Hose for Fuel Oil Pump		
1	Ice Saw		
7	Pints Paint, Interior, Semi-Gloss 1 Pint Each of Blue, Red, Yellow, White, Black, Green, and Brown		
1	Half-Gallon Can Turpentine		
10	Pieces Basswood 10" x 10" x ¼"		
10	Pieces Pine 10" x 10" x ½"		
1	Quart White Shellac		
48	Sheets Assorted Sandpaper		
1	Quart Carpenters' Glue		
1	Box of Assorted Wood Screws		
1	Speed Drill with Assorted Bits		
	Estimated Cost		$ 200.00
	Prepay transportation charges to Waterways, Alberta and forward receipted voucher with invoices.		

GVS/RA

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Form No. 14C. 150M-3-49

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith MARSHALL-WELLS

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

SOLD TO 4

DATE

REGISTER No.

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

YOUR ORDER No. SHIPPED VIA

				2% Items	Net Items
				106.71	105.99
				212.70	

JR

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Form No. 14C. 150M-3-49

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith
MARSHALL-WELLS

3

SOLD TO

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE

REGISTER No.

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

YOUR ORDER No. SHIPPED VIA

					2% Items	Net Items
24	BARS	LIFEBUOY	.11		2.64	
12	TINS	OLD DUTCH CLEANSER	.11		1.32	
6	CAKES	BON AMI	.14		.84	
1		1 MIT O CEDAR DUST MOP	2.07		2.07	
1		2324 FLOOR BRUSHES	4.47		4.47	
1		10 DUST PAN	.30		3.0	
		CASE 328 5				
2		7 SW MOPS	4.45		8.90	
10	PC	10 9½X½ BASSWOOD				
10		10X9½ PINE	9.44			9.44
2		½GAL MIRACLE RED ENAMEL	.57		1.14	
2		½ BLACK	.50		1.00	
2		½ BROWN	.50		1.00	
4		20 CORN BROOMS	1.57			6.28
120	ROLLS	PAPER TOWELS	9.82			49.10
1		1 [illegible]ING PUMP	9.30			9.30
1		7X¾ GALV NIPPLE	20.48/C		.20	
6		1X3 PLY 307 MULTIPED HOSE TO FIT	.26			1.56

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Form No. 14C. 150M-3-49

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith
MARSHALL-WELLS

SOLD TO

2

DATE

REGISTER No.

YOUR ORDER No. SHIPPED VIA

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

					2% Items	Net Items
		CASE 326 88 PACKING	.35			.35
12		16 OZ MONSANTO FLY SPRAY	.31			3.72
2		REFILLS FOR 85 SOS FIRE GUARD EXTINGUISHER	6.61		13.22	
2		REFILLS FOR PYRENE FOAM EXTINGUISHER	2.50		5.00	
2		GALS M W CLEAR FLOOR VANRISH	5.45		10.90	
		CASE 327 87				
6		80 35 DOOR KNOBS	.98			5.88
3		605 YALE PADLOCKS	.67			2.01
12		6222 ROSSE TTES	.10			1.20
1		2X12 F H BRT SCREWS	1.24			1.24
1		1X6	.55			.55
2		1 STOVE BOLT ASSTS	.62			1.24
1		1220 HAND DRILL	2.62		2.62	
6	PKTS	H H SAND PAPER	.11		.66	
4		4 WONDER PAINT BRUSHES	5.55		22.20	
4		2 15	2.05		8.20	
24	BARS	SUNLIGHT SOAP	.14		3.36	

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form No. 14C. 150M-3-49

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith MARSHALL-WELLS

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

SOLD TO DOM GOVT DEPT OF MINES & RESOURCES
OTTAWA ONT

DATE JUNE 1/49

REGISTER No. 4026

YOUR ORDER No. 42593 SHIPPED VIA FRT FOB WATERWAYS

INDIAN SUPT INDIAN DAY SCHOOL TEACHER
FORT MCPHERSON N W T

C/O NTCL WATERWAYS

		CASE 323 38				
12		LIGHTS 12½X20 SINGLE GLASS	.47			5.64
		CASE 324 14				
1		ICE SAW	6.85		6.85	
		CASE 325 87				
2		GAL BLUE EASYCOAT PAINT	.45		.90	
2		YELLOW	.45		.90	
2		WHITE	.45		.90	
2		LETTUCE GREEN	.45		.90	
1		WHITE SHELLAC	1.80		1.80	
2		GAL TURPENTINE	.50			1.00
1		33 LEPAGES GLUE	1.58		1.58	
3		1 TIN MASTIC	.20¾		.62	
12		TOILET DISINFECTANT	.35			4.20
6		12 OZ O CEDAR POLISH	.37		2.22	
6		32 OZ SOIL OFF WINDOW CLEANER	.55			3.30

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30-(142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Marshall- Wells Alberta Company Ltd.

Address Edmonton, Alta.

DATE	SERVICE	AMOUNT
1949		
June 1.	To; Supplies and materials for use at the Fort McPherson, Indian Day School, Fort McPherson, N.W.T. Purchase authorized by Order No. 42593 dated May 3, 1949. Goods received as per the attached Invoice.....	212.70
	VOTE 516 ALLOT; 12-415	

INDIAN AFFAIRS BRANCH
AUG 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 15 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. . This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 119

DATE July 26, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

903-5

TO Horne and Pitfield Limited,
10301 - 104 Street,
Edmonton, Alberta.

FILE NUMBER 92544-4-0

OTTAWA 4 May 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Superintendent, c/o Indian Day School Teacher, Fort McPherson, Northwest Territories, c/o Northern Transportation Company, Waterways, Alberta

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY To reach Waterways by 15 May 1949

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort McPherson Indian Day School		
30	Lbs. Cocoa		
200	Lbs. Sugar, Granulated, White		
10	Drums (50 Lbs. Each) Trumilk, Whole		
	Encumber for		$ 267.00
	Prepay transportation charges to waterways, Alberta and forward receipted voucher with invoices.		

2 5 1 5 1 4 9

EDUCATION DIVISION
AUG 18 1949
FORWARDED TO TREASURY

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	[redacted]		377

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42596

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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HORNE & PITFIELD LTD. *Wholesale Grocers*

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE — H&P BRAND — PEACE RIVER

SOLD TO Department of Mines & Resources,
Indian Supt., c/o Indian Day School Teacher,
Fort McPherson, Northwest Territories,
c/o Northern Transportation Co. Waterways,

EDMONTON, CANADA

May 11/49. File No. 93544-4-0

Order # 42596

Invoice to: Mr. L. C. Hunter Supt. Indian Agency,
Fort Norman, N.W.T.

6	bags	Royal Cocoa 5s	6	1.45	8.70
2	sks.	Granulated Sugar 100s	2	9.41	18.82
10	drums	Tru-milk 50s	500	.46	230.00
					257.52
		Plus freight prepaid form Edmonton to Waterways, (receipted bill attached) F.O.B. Edmonton, Alberta.			7.09
					$264.61

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Horne & Pitfielf Ltd.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949				
May	11.	To; Cocoa, Sugar and Dry Milk, for use of giving Indian children a mid-day lunch, at Fort McPherson Indian Day School. Goods supplied as per the attached invoice.	264.	61.
		Copy of receipted freight bill attached.		
		VOTE 516 ALLOT: 415	264.	61

EDUCATIONAL DIVISION
AUG 18 1949
FORWARDED TO TREASURY

Mines & Resources
Affairs Branch
AUG 15 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

..... Agent

VOUCHER No. 112

DATE July 23, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPA[redacted]NT OF MINES AND RE[redacted]

PURCHASE ORDER

903-5

CANADA

TO Bates and Innes Limited,
Carleton Place,
Ontario.

FILE NUMBER 92543-4-0

OTTAWA 4 May 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Superintendent, c/o Indian Day School Teacher, Fort McPherson, Northwest Territories, c/o Northern Transportation Company, Waterways, Alberta VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, Northwest Territories,

F.O.B. QUOTATION OF DELIVERY REQUIRED BY To reach Waterways by 15 May 1949

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort McPherson Indian Day School		
15	Lbs. Knitting Wool, Assorted Colours, 3 Ply Wheeling, Thoroughly Scoured		
	Encumber for		$ 22.00
	Prepay transportation charges to Waterways, Alberta and forward receipted voucher with invoice.		

25/5/49

EDUCATION DIVISION
AUG 18 1949
FORWARDED TO TREASURY

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02	~~415~~		377

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42597

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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AGENT'S COPY

BATES & INNES LIMITED

MANUFACTURERS OF

PURE WOOL UNDERWEAR, BLANKETS, RUGS, YARNS, KNITTED OUTERWEAR, TWEEDS, KNITTED OVERCOATINGS, ETC.

K

O. V.
PURE WOOL

CARLETON PLACE, ONT.

May 11th.1949

INVOICE NO. 9743

CUSTOMER'S ORDER NO. 42597

File No.93543-4-0

DATE WANTED

SALESMAN Mill sale

The Dept.of Mines & Resources,

Ottawa, Ontario.

TERMS Nett. SHIP VIA SALESMAN'S ORDER NO.

LINE NO.	DESCRIPTION AND COLOR	32	2 20 34	4 22 36	6 24 38	8 26 40	10 28 42	12 30 44	14 32 46	16 34 48	18 36 50	TOTAL	PRICE	TOTAL AMOUNT
	3 ply Wheeling yarn-													
	2 pounds Cardinal													
	2 " Brown													
	2 " Royal													
	3 " Camel													
	3 " Scarlet											12	1.40	16.80
	3 pounds Light Grey											3	1.27	3.81
														20.61
													Express.....	4.55
														25.16
								Tax Included.						
	Express prepaid to- Indian Superintendent, c/o Indian Day School Teacher, Fort McPherson, Northwest Territories, c/o Northern Transportation Co. Waterways, Alta.													
	Parcel #7336													

R. L. CRAIN LIMITED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Bates & Innes Limited.

Address Carleton Place, Ont.

DATE	SERVICE	AMOUNT
1949.		
May 11.	To; Materials supplied for use in the Fort McPherson Indian Day Schoo. Purchase Authorized by Purchase order No. 42597. As per the attached invoice and receipted Prepaid Express bill.....	25.16
	VOTE 516 ALLOT 12-415.	

EDUCATION DIVISION
AUG 18 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 15
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 124.

DATE July 26, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form No. 14C. 150M-3

INVOICE

Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith MARSHALL-WELLS

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

SOLD TO DOM GOVT DEPT OF MINES & RESOURCES
OTTAWA ONT

DATE JUNE 2/49

REGISTER No. 4599

YOUR ORDER No. 42593 SHIPPED VIA FRT FOR WATERWAYS

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

INDIAN SUPT C/O INDIAN DAY SCHOOL TEACHER
FORT MCPHERSON N WT C/O NTCL WATERWAYS

				2% Items	Net Items
100	ft	10 OG EAVETROUGH	12.00/C		12.00
20	ft	3 CONDUCTOR PIPE	12.20/C		2.44
2	ea	10 OG END & DROPS	.79		1.58
2	ea	3 TEES	.15		.30
					16.32

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

c-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Marshall Wells Alberta Co. Ltd.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949. June	2.	To. Eavetrough and connection pipes supplied for use of the Fort McPherson, Indian Day School at Ft. McPherson, NWT. as per the attached invoice. Authorized by purchase order no. 42593	16.	32
		VOTE 516 ALLOT; 415		

EDUCATION DIVISION
AUG 29 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....
Agent

VOUCHER No. 135

DATE August 1, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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C.A.F.E. 531 (4 PARTS)
250M-10-41 (911)
H.Q. 224 1531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: ~~407-1~~ 903-5 (E) pt 2

PLACE Ottawa, DATE September 2, 1949

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.

DOCTOR PROCTOR HAS CONCURRED MISS STEWART TEACHER FORT MCPHERSON STAYING WITH NURSE UNTIL TEACHERAGE COMPLETED PLEASE ADVISE THOSE CONCERNED

Bernard F. Neary,
Supt. of Indian Education.

PHONED TO: [illegible]
PHONED BY: [illegible]
TIME: [illegible]
BFN:MWcN

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — July 31st 1949

Indian Affairs Branch

No. Fort McPherson Day School Account

Ottawa. Ontario.

July	7th	To purchase 5 lbs 6" spikes @ .30¢	1.50		
		" " 3 pkts Solder @ .50¢	1.50		
		as per Slip 10798/10			02-289
"	8th	To purchase 1 lb 6" spikes @ .30¢	.30		
		as per Slip 10798/44			
"	12th	To purchase 1 ea Flit Gun @ .65¢	.65		
		as per Slip 10796/16			
"	12th	To C.P.A. Air Freight on 1 ctn School Books	22.71		04-351
		as per attached airbill			
"	5th	To Order- W.H.McDonald	2.00		
"	8th	To Order- Fred Firth	6.00		
"	14th	To Order- Agnes Pascal	10.00		01-102
"	15th	To Order- Elizabeth Vittrekwa	5.00		
"	25th	To Order- Mrs Sarah Simon	2.00		
"	27th	To Order- Natives Wages working School Diesel oil	18.00		
"	27th	To Order- Hire H.B.C. Tractor hauling School Diesel Oil from Landing to School 5 hours @ 7.00 per hour	35.00		02-210
		Total		$	104 .66

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Please mail Cheque or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address 10129- 103rd. Street, District Office
Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949.				
July	31.	To; Payment of Ft. McPherson, Indian Day Account for the month of July 1949. Orders for payment attached and receipted in cases where payment of cash was made on behalf of Indian Affairs Day school. Invoice attached.....	104	.66
		VOTE 516 Allot: 415.		

EDUCATION DIVISION
SEP 9 1949
FORWARDED TO TREASURY

RECEIVED
7 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

.....
Agent

VOUCHER No. 147

DATE August 18, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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THE T. EATON Co LIMITED WESTERN

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4069 Dept. of Mines & Resources

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
		BROUGHT FORWARD		
1948 July 9th.		Frt. Charges	----------	$1.50 DR
re:	June 26th. shipment- 1 bx. soap 1 Bdl. brooms Indian Day School Fort McPherson,N.W.T.			

EDUCATION DIVISION SEP 9 1949 FORWARDED TO TREASURY

THE T. EATON Co LIMITED WESTERN

CUSTOMERS' DEPOSIT ACCOUNT DEPARTMENT

STATEMENT OF ACCOUNT

EDMONTON

NUMBER

4069 Dept. of Mines & Resources

DATE	QUANTITY	PARTICULARS	DEBIT	BALANCE
		BROUGHT FORWARD		
1948 July 14th.		Frt. Charges	----------	.90¢
re:	July 6th.-shipment- 1 crt. closet Fort McPherson Indian School, Fort McPherson.			

EDUCATION DIVISION SEP 9 1949 FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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OFFICE OF THE
DIRECTOR

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

13926

LANDS AND
DEVELOPMENT
SERVICES BRANCH

Ottawa, September 7, 1949.

RECEIVED
SEP 8 1949
RECORDS
INDIAN
AFFAIRS

D. M. MacKay, Esq.,
Director,
Indian Affairs Branch,
165 Sparks Street,
Ottawa, Ontario.

Attached for your attention are the following invoices which were received by this Branch from T. Eaton Company, Limited, Edmonton.

Invoice	July 9, 1948	$1.50
"	July 14, 1948	.90
"	Oct. 7, 1948	1.75.

737-J

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1949
A. M.
REGISTERED

R. A. Gibson,
Director.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

~~Fort McPherson Post~~
INVOICE

Department of Mines & Resources — June 30th 1949
Indian Affairs Branch
No. Fort McPherson Indian Day School Account
Ottawa. Ontario

June	1st	To purchase 1 paint brush @ 1.25 as per Slip 9305 -1	1.25
"	2nd	To Order - School Chores	26.00
"	28th	To Order - Fred Firth - Checking freight	5.00
"	30th	To purchase of Candy for School Children as per Slip 984-10	5.00
"	30th	To Order - School Chores - June 1949	20.00
			$ 57.25

Certified Correct

E. M. Hinds

Miss. E.M.Hinds
Welfare Teacher
Fort McPherson
N.W.T.

Certified Correct

J. E. Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hudson's Bay Company,

Address District Office, 10129-103rd, St.

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949				
June	30.	To; Wages paid and materials supplied for the Ft. McPherson, Indian Day School for the Month of June, 1949. Receipts attached with copies of orders for cash paid. As per the attached invoice.....	57.	25
		VOTE 516 ALLOT; 01-113.		

EDUCATION DIVISION
SEP 22 1949
FORWARDED TO TREASURY

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

R. A. Hunter
Agent

VOUCHER No. 159

DATE August 29th, 1949.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E1)

September 26th, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Re: Fort McPherson Indian Day School

We have recently received your Voucher No. 149 issued in favour of the Hudson's Bay Company, in connection with supplies for the above mentioned school.

Included in the account is an item of $5.00 for the purchase of candy for school children. We are paying this item, but I would point out that such expenditures are not usually approved by the Department, and therefore, should not be incurred in future.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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IN

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OCT 02 04 00Z40

300/1 3895

EP

030940.

JCP303 S

JCE182 JCEY 65

RR JCPA

Oct

FM L C HUNTER FT NORMAN NWT ~~SEPT~~ 2 0010Z

TO P PHELAN EDUCATION DIVISION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

REURTEL SEPT TWENTY SIXTH VOUCHER NO ONE SEVEN FOUR STOP

VOUCHER IN ~~EE~~ ERROR SHOULD READ FT GOOD HOPE

02/03272

Department of Mines & Resources
Indian Affairs Branch
OCT 5 1949
A. M.
REGISTERED

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

7822

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL

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FORT NORMAN

OCTOBER 8 1949

COL B F NEARY

RE YOUR TELEGRAM OCTOBER 5 MCPHERSON SCHOOL MISS STEWART WILL REMAIN IN QUARTERS UNTIL SUMMER STOP COULD AUTHORITY BE GRANTED TO PAINT AND CLEAN PART OF CLOAK ROOM WHICH MISS STEWART WILL USE AS TEMPORARY KITCHEN STOP HIRE OF LOCAL LABOUR NECESSARY

L C HUNTER

MBS/AS

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
OCT 11 1949
A. M.
REGISTERED

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (591)
H.Q. 224-21-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 903-5

PLACE Ottawa, Ont. DATE Oct. 11, 1949.

Mr. L.C. Hunter,
Supt. Indian Agency
Fort Norman, NWT.

APPROVE PAINTING AND CLEANING CLOAK ROOM TO BE USED AS TEMPORARY KITCHEN AT FORT MCPHERSON DAY SCHOOL -stop-

Bernard F. Neary

Bernard F. Neary,
Supt. of Indian Education

PF/ST

CONFIRMATION:

PHONED TO: AS

PHONED BY: S J.

TIME: 4:20 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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m&s/as

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RR JCPA

Indian Affairs & Resources Development Branch
OCT. 13 1949
REGISTERED A.M.

FM JCEY 30/ L C HUNTER NORMAN SUPT FT NORMAN OCT 8 2040Z

TO COL D F NEARY INDIAN AFFAIRS BRANCH OTTAWA ONT

GRNC

REURTEL OCT FIVE MCPHERSON SCHOOL STOP MISS STEWART WILL REMAIN IN QUARTERS UNTIL SUMMER STOP COULD AUTHORITY BE GRANTED TO PAINT AND CLEAN PART OF CLOAKROOM WHICH MISSSTWEART WILL USE AS TEMPORARY KITCHEN STOP HIRE OF LOCAL LABOR NECESSARY

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903-5

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
REV. CANON H. G. COOK, D.D.

File: I.D.

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

13533

November 22, 1949

Department of Mines & Resources
Indian Affairs Branch
NOV 23 1949
A.M.
REGISTERED

RECEIVED
NOV 28 1949
RECORDS
INDIAN AFFAIRS

Colonel B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Dear Colonel Neary:

Accounts, Northern Transportation Company (1947) Limited

Enclosed are the undermentioned accounts received in this office from the Northern Transportation Company but which obviously are for supplies for your day schools in the N.W.T. and, therefore, are passed to you:

B/L	W-4879	Waterways to Fort McPherson	Supt & Welfare
B/L	W-3829	" " "	} ppts
B/L	W-3828	" " "	}
B/L	W-1260	" " Principal, Public School, Aklavik.	} Mr. Grantham NWT admin

Yours truly,

for Henry G. Cook,
Superintendent.

Encls.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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FIELD SERVICE

903 - 5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-30 (142)
17451

Fort Norman, N.W.T.
October 18, 1949.

Education Division,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

Attention; Mr. Phelan.

Re; Fort McPherson Indian Day School.

I have for answer your letter dated September 26, 1949, file 903-5 (E1) concerning voucher No. 149 which was submitted for payment from this office, listing thereon an expenditure of $5.00 for candies for school childre.

In explanation of this expenditure, I wish to advise that there is no regular janitor employed, at Ft. McPherson Indian Day School. In previous correspondence with Col. Neary regarding janitor services, I was advised that it was the duty of the school children to sweep the school each day and that it would be in order to make a purchase of $5.00 per month for candy to act as an incentive to perform these duties.

Department of Mines & Resources Indian Affairs Branch DEC 8 1949

RECEIVED DEC 9 1949 RECORDS INDIAN AFFAIRS

L.C. Hunter,
Superintendent.
Ft. Norman Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E1)

AIR MAIL

December 12th, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Re: Fort McPherson Indian Day School
Your File C-30 (142)

Your letter of October 18th reached this office on December 9th.

We note the explanation given for including an amount of $5.00 on Voucher 149. In future, I suggest that you issue a special Voucher monthly for this amount. This Voucher should be issued in favour of the teacher and should read "Janitor service for the month of .....".

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

~~Fort McPherson Post~~

INVOICE

October 31st 1949

~~Department of Mines & Resources~~
Indian Affairs Branch
Ottawa, Ontario " Account Fort McPherson Day School "

No.

Oct;	4th	To	Purchase	1 ea Hinge 5"			.25
"		"	"	1 ea Hinge 3"			.20
"	6th	"	"	2 pcs Shiplap 1x8x16	@1.60	3	.20
		"	"	1 pc Lumber 2x4x12		1	.70
"	7th	"	"	6 ea Window Shades	@1.95	11	.70
"	14th	"	"	3 pcs Shiplap 1x8x16	@1.60	4	.80
		"	"	1 ea Gas; Lamp		9	.00
		"	"	5/6 lbs Nails 1½"	@ .30		.25
"	15th	"	"	2¼ yds Print	@ .75	1	.88
		"	"	1 ea Elbow 6"			.60
		"	"	1 ea Elbow 7"			.75
		"	"	1 roll Stove Pipe Wire			.10
		"	"	10 ea Stove Pipes 7"	@ .75	7	.50
		"	"	1 ea Towel Rail			.75
"	17th	"	"	4 lbs Candy	@ .75	3	.00
"	28th	"	"	1 pr Salt & Pepper Shakers			.25
		"	"	1 ea Pyrex Dish			.75
		"	"	1 ea Chore Girl			.15
		"	"	1 ea Cookie Tin			.75
"	4th	To Order -		Elizabeth Vittrekwa		2	.00
"	8th	To Order -		Fred Firth		18	.00
"	11th	To Order -		Florence McDonald		5	.00
"	"	To Order -		Dorothy Vittrekwa		1	.00
"	15th	To Order -		Edward Snowshoe		2	.00
"	"	To Order -		Florence McDonald		3	.00
"	17th	To Order -		Fred Firth		30	.00
"	22nd	To Order -		Florence McDonald		3	.00
				TOTAL		$	111.58

Certified Correct

Ethel Stewart

Miss Ethel Stewart
School Teacher
Fort McPherson . N.W.T.
Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Certified Correct

J.E.Sludgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Hudsons Bay Company,.....

Address.....District Office, 10129-103rd, St.

DATE		SERVICE	AMOUNT	
1949.				
Oct.	31.	To; Supplies and materials for the Fort McPherson Indian Day School, and to wages paid by Hudson's Bay Company on behalf of Indian Day School. Building materials for use in making Cloakroom into temporary kitchen. Candy purchased for use of children for sweeping school. Receipted orders for wages paid attached. As per Company invoice.....	111.	58
		VOTE 516 ALLOT; 10-691 01-113 02-189		

EDUCATION DIVISION
DEC. 30 1949
FORWARDED TO TREASURY

RECEIVED
DEC 28 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H. Hunter
.....
Agent

VOUCHER NO.....260.....

DATE.....December 12, 1949.....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — November 28th 19 49

Indian Affairs Branch
Ottawa. Ontario. " Account Fort McPherson Day School "

No.

Nov;	4th	To purchase 2 yds Canvas @ .75		1.50	
"	7th	To purchase 1 dozen Mantles Coleman		1.50	
"	7th	To purchase 1 Boracic Acid		.15	
"	14th	To purchase 2 ea Dish Pans @ 2.50		5.00	
"	18th	To purchase 1 ea AB Battery Pack		14.50	
"	4th	To Order - Fred Firth		41.35	
"	14th	To Order ✓ School Girls		6.00	
"	26th	To Order - Andrew Kunnizzie		5.00	
		TOTAL			$ 75.00

Certified Correct

Ethel Stewart

Miss E.G.Stewart
Teacher
Fort McPherson Day School
Fort McPherson N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson . N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman.
N.W.T.

Please mail Cheque or direct Inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10123-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd, St,
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949				
Nov.	28	To: Supplies purchased for Fort McPherson Day School, as per attached Invoice. VOTE: 516 ALLOT: 02-289	22	65
		Cash paid by Hudsons Bay Company, Fort McPherson, on behalf of Indian Affairs Branch, for ice, and work performed in connection with Fort McPherson Day School. Orders and Receipts Nos. 66486, 66491 & 66495 attached. VOTE: 516. ALLOT: 01-113	52	35
			75	00

EDUCATION DIVISION JAN 23 1950 FORWARDED TO TREASURY

RECEIVED JAN 16 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H.C. Hunter
Agent

VOUCHER No. 263

DATE December 27, 1949

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — September 30th 19 49

Indian Affairs Branch
Fort McPherson Day School Account

No. ~~Ottawa. Ontario.~~

Sept;	5th	To purchase	3 pcs Shiplap 16'	@ 2.25	6.75	
			2 pcs Shiplap 12'	@ 2.00	4.00	
			2 pcs 2X4 X 12	@ 2.25	4.50	
			1 pc Flooring 4"	@ 1.00	1.00	16.25
		for Ice House				
Sept;	10th	To purchase	1 ea Butcher Knief			.85
Sept;	7th	To purchase	1 ea Egg Beater			2.25
Sept;	10th	To Order -Abraham Francis				13.50
"	12th	To Order- Abraham Francis				5.00
"	15th	To purchase	1 ea Oil Can 5's	@ 3.00		3.00
"	16th	To purchase	1 set Flat Irons	@ 5.25	5.25	
			1 ea Clothes Drier	@ 2.10	2.10	7.35
			1 ea Pillow	@ 1.25		1.25
"	17th	To purchase	3 yds Flanelette	@ .50	1.50	
"	20th	To purchase	1 ea Oil Can 2's	@ 2.00	2.00	3.50
			1 ea Brush Whisk		.25	
"	22nd	To purchase	1 yd Cotton Unbleached		.45	.70
						6.50
"	24th	To purchase	1 ea Ironing Board			3.00
"	24th	To Order - Frederick Firth				4.00
"	26th	To Order- Fred Firth				99.00
"	30th	To Order - William Nersyoo(Ice House)				
				TOTAL		$ 166.15

Certified Correct

Ethel G. Stewart

Miss Ethel.G.Stewart
School Teacher
Fort McPherson Day School
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129, 103rd. St.,
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949				
Sept.	30	TO: Purchase of lumber from H.B.C., Fort McPherson, to be used as repairs for ice house. VOTE: 516. ALLOT: 10-691	16	25
		Purchase of Miscellaneous equipment for Fort McPherson Day School, as per attached Invoice. VOTE: 516. ALLOT: 289	25	40
		Paid by H.B.C., Fort McPherson, on behalf of Indian Affairs Branch, for cutting grass and digging garden for Fort McPherson, Day School. Orders attached with appended receipts Nos. 66288 and 66289 VOTE: 516. ALLOT: 01-113	18	50
		Paid by H.B.C., Fort McPherson, on behalf of Indian Affairs Branch, for services performed, repairing ice house. Orders with appended receipts 66454 and 66455 attached. VOTE: 516. ALLOT: 01-113	7	00
		Paid by H.B.C., Fort McPherson, on behalf of Indian Affairs Branch, for services performed, repairing ice house. Order attached, with appended receipt No. 66467 VOTE: 516 ALLOT:)01-113)	99	00
			166	15

EDUCATION DIVISION DEC 30 1949 FORWARDED TO TREASURY

RECEIVED DEC 27 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

VOUCHER No. 243

DATE December 8, 1949

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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903-5 (E1)

, January 23, 1950.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.,

We have received your voucher # 243 issued in favour of the Hudson's Bay Company in an amount of $166.15.

Included on the voucher is an item of $18.50 for cutting grass and digging a garden at the Fort McPherson Day School. I agree that the expenditure was not large but it would seem that this work could have been done by the older pupils without cost to the Department.

If the garden was cultivated under the direction of the teacher it would appear reasonable to have the boys dig the ground so that they would get practice in that type of work.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — December 29th 1949
Indian Affairs Branch
No. Ottawa. Ontario " Account Indian Day School "

Dec;	1st	To Order - Fred Firth		20.00	
"	8th	To purchase 3 ea Chore Girls	@ .15	.45	
"	12th	To purchase 1 ea Oil Can 5's		3.00	
"	13th	To purchase 1 doz Mantles		1.50	
"	22nd	To purchase 5 yds Cheesecloth	@ .10	.50	
"	23rd	To Order - Agnes Pascal		5.00	
			Total		$ 30.45

Certified Correct

Ethel Stewart

Miss Ethel Stewart
School Teacher
Fort McPherson
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company.
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

903-5

C-30 - (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. Sta.,

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949				
Dec.	29	To: Goods supplied to teacher, Fort McPherson Day School, as per attached Invoice.	5	45
		VOTE: 516. ALLOT: 02-289.		
		Cah paid by Hudson's Bay Company, Fort McPherson, for Indian Affairs Branch, in payment of sefvices performed for Fort McPherson Day School. Orders and covering receipts attached hereto.	25	00
		VOTE: 516 ALLOT: 01-113		
			30	45

RECEIVED JAN 30 1950 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION FEB 1 1950 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

per letter for L.C. Hunter.
Agent

VOUCHER No. 18

DATE January 13, 1950

100 Pads 5-48 IND. P-121

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — November 28th 1949
Indian Affairs Branch
Ottawa. Ontario.

No.

Nov;	1st	To purchase 1 case Candles 6 x 6's		16.50	
"	4th	To purchase 8 yds Flannelette	@ .50	4.00	
"	12th	To purchase 1 cord Drywood	@ 15.00	15.00	
"	24th	To purchase 2 sks Oats 6's	@ 1.15	2.30	
"	26th	To purchase Print as per Slip 8845-10		5.39	
"	18th	To Order - Fred Firth		3.00	
			TOTAL		$ 46.19

Certified Correct

Ethel Stewart

Miss E.G.Stewart
Welfare Teacher
Fort McPherson.
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Please mail Cheque, or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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142/10-12

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949				
Nov.	28	To: Supplies purchased from Hudson's Bay Co., Fort McPherson, for Fort McPherson Day School as per attached Invoice.		
		Vote: 516. Allot: 02-289	28	19
		Purchase of 1 cord of dry wood for aged and destitute widow Caroline, and paid by H.B.C., on behalf of Indian Affairs Branch, for hauling of wood. Receipt No. 66493 attached.		
		VOTE: 516. ALLOT: 11-946 & 01-113	18	00
			46	19

P.O. ..... VOTE .....
AGENCY ..... ALLOT .....
E.R. .....
Goods Received or Services Performed.
Prices Fair and Just. Approved for Payment.
.....

RECEIVED JAN 16 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 262 dated .....

Voucher No. 247

Accred for L.C. Hunter
Agent

Date December 27, 1949

Indian Affairs (RG 10 Volume 6471, file 903-5, part 2)

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CONTINUED

(RG 10 Volume 6471)

File 903-5, part 1	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1946 - 1947
File 903-5, part 2	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 903-5, part 3	Fort Norman Agency - Fort McPherson Day School - Building Maintenance-Supplies-Accounts. 1949 - 1950

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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E SL

VOL 3

FILE NO. 903-5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 903-5 VOLUME 3

SUBJECT FT. MCPHERSON
DAY SCHOOL
BUILDING, ACCOUNTS, ECT

CORRESPONDENCE FROM DEC. 1949
TO NOV. 1950

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs (RG 10 Volume 6771, File 903-5, part 3)

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FILE NO. 903-5

— INDIAN AFFAIRS BRANCH —

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SUBJECT FT. MCPHERSON

DAY SCHOOL

BUILDINGS, ACCOUNTS, ECT.

VOLUME 2

FROM FEB. 1950

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E4	GAW	V731 V760, V777	8-1-47	BA	AD	10/4	
E	GM	3513	12/1/50	BA	AD	13/1	
E	GM	Jan D	16/1/51				
E	GM	1786	22/1/51				
E1	GAW	5203 5204	25-1-51				
E1	GAW	V 77	31-1-51	BA	AD	5/2	
E	GM	9967	6/2/51	BA	AD	12/2	
E2	GM	84467	8/2/51	BA	AD	13/2	
		13446 BF		BF	April	15 - April	
E2	GM	03803	13/2/51	BA	April	6	
E	GM	1433	16/2/51	BA	AD	16/2	
E1	GM	Dept	8/3/51	Ack	DP	16/3	
E1	GAW	HOC, C925	19-2-51				
E1	GAW	V 760	19-2-51	DAW	DP	27/2	
E	GM	80406	21/2/51	BA	AD	2/3	
E2	GM	B.F.	1/3/51	BF	April	6	
E	Ack	27310	13/3/51	Ack	AD	5/4	
E	C2	See letter agnic 3/51	4/4/51	DAW	DP	5/4	7/4

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FILE NO. 903-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT FT. MCPHERSON
DAY SCHOOL
BUILDING ACCTS & ETC.

VOLUME 2

FROM FEB. 1950

TO

VOL. 2.

FILE NO. 903-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	[illegible]	11230	14-8-50	[illegible]	[illegible]	14/8	
E	Em	11420	14/8	[illegible]	[illegible]	14/8	
E4	[illegible]	11888	15-8-50	P.A	[illegible]	15/8	
E4	[illegible]	12004	15-8-50	P.A	[illegible]	15/8	
E	Em	Not B.7.	16/8	[illegible]	[illegible]	25/8	
E	[illegible]	13297	[illegible]-8-50	[illegible]	[illegible]	[illegible]	
E	Em	15737	1/9/50	[illegible]	Em	[illegible]	
E1	[illegible]	19578 19751	18-9-50	[illegible]	[illegible]	20/9	
E1	[illegible]	20496, 21952	21-9-50	[illegible]	[illegible]	3/10	
E4	[illegible]	4502, 4719, 4724	21-9-50				
E1	[illegible]	4702, 4715.		[illegible]	[illegible]	17/10	
E4	[illegible]	4537, 4574, 4591, 4542 (Ref to Agent)	17-10-50	P.A	[illegible]	21/10	
E4	[illegible]	7924.	31-10-50	P.A	[illegible]	7/11	
E	Em	9781	4/11/50	[illegible]	[illegible]	[illegible]	
E4	[illegible]	Warrant FR 2465	7-11-50				
E4	[illegible]	12711	17-11-50	P.A	[illegible]	18/11	
E4	[illegible]	15270	25-11-50	[illegible]	[illegible]	28/11	
E4	[illegible]	V 924	29-11-50	P.A	[illegible]	4/12	
E4	[illegible]	14453.	9-12-50	P.A	[illegible]	11/12	
E4	[illegible]	V669, V670, V672.	12-12-50	P.A	[illegible]	19/12	
E4	[illegible]	V677.	12-12-50	To be returned to Agent			
E4	Em	V. 644	8/12	P.A	[illegible]	19/12	
E4	[illegible]	V712 V729 V730	12-12-50	P.A	[illegible]	21/12	
E4	[illegible]	V732	12-12-50	P.A	[illegible]	21/12	
E1	[illegible]	13445, 13446	5-1-51	[illegible]	[illegible]	5/1/51	

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FILE NO. 903- 5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT FORT MCPHERSON

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME 2

FROM Feb 1950

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	EM	9741	4/5/50				
E-4	CRC	V-189	12-5	PA	AS	27/5/50	
903	EM		13/5	PA	CH	15/5/50	
E4	CRC	13451	16-5	PA	MS	14/6	
B				BF	D	June	5
E	EM	Note B7	7/6	BF	D	June	15
E	EM	Note B 7.	15/6	BF	D	July 3	
E4	CRC	P.O. 57842	23/6	PA	AS	23/6	
E	EM	22424	23/6	PA	D	26/6	
E4	CRC	V-266	29-6	PA	AS	6/7	
E4	EM	P.O. 58001	5/7/50	PA	AS	6/7	
E	EM	3060	6/7	PA	EM	18/7	
E	EM	4842	11/7	PA	EM	18/7/50	
E	EM	5814	14/7	PA	D	20/7	
Records	E	Send on with	903-5	PA	D	20/7	
E-4	CRC	V-352	19-7				
E-4	CRC	V 353	19-7	PA	D	20/7	
E	EM	5834	19/7	PA	D	20/7	
E	EM	5835	15/7	PA	D	20/7	
E4		V 352/2		PA	AS	21/7	
E-4	CRC	V 352	3-7	P.A	AS	1/8	
E-4	CRC	V 370	2-8	P.A	AS	4/8	
E-4	CRC	V. 389	2-8	P.A	AS	4/8	
E-4	CRC	V-397	2-8	Placed on Basic file			
E4	CRC	V-401	2-8	P.A	AS	4/8	
E-4	CRC	V-405	2-8	P.A	AS	4/8	
E	CRC	9075	2-8	BF	D	15/8	

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903-5 (E1)

AIR MAIL

February 1st, 1950.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

Re: Fort McPherson Indian Day School

Your Voucher 262 dated November 28th, 1949, in an amount of $46.19 in favour of the Hudson's Bay Company, has been received. The Welfare Division are arranging to forward a cheque to the Hudson's Bay Company for $18.00. This covers the cost of the wood supplied to widow Caroline.

The other items on the Voucher are as follows:

Nov. 1st	- To purchase 1 case candles	- $16.50
" 4th	- To purchase 8 yds. Flannelette	- $ 4.00
" 24th	- To purchase 2 sacks oats	- $ 2.30
" 26th	- To purchase print	- $ 5.39

We are deleting the items mentioned from the Voucher as we would like to receive a separate account covering them in order that it can be filed on the proper file. We would like to know why it was necessary to purchase 1 case of candles and 2 sacks of oats.

The item regarding print should show the number of yards and the price per yard.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,
Edmonton, Alta.

DATE		SERVICE	AMOUNT
1949			
Oct.	21	To: Supplies and materials purchased for Fort McPherson Day School, as per attached Invoice. Lumber and nails used for remodelling cloakroom into kitchen.	21.25
		VOTE: 516. ALLOT: 10-691 & 02-221	
		Goods supplied to Andrew Koe and cash paid by H.B.C., Fort McPherson, on behalf of Indian Affairs Branch, for work performed on school building. Order No. 5, counterslip and receipt No. 66465 attached. VOTE: 516. ALLOT: 01-113	18.00
		One cord of wood purchased for boy's club, as per attached order and counter slip. VOTE: 516. ALLOT: 02-210	15.00
		Purchase of one cord of wood from H.B.C., McPherson, for aged and destitute widow Caroline, and cash paid for hauling wood as per attached receipt No. 66484, and order. VOTE: 515. ALLOT: 01-113 & 11-946	18.00
		Purchase of one quarter cord of wood for destitute Indian Mary Kendi. VOTE: 515. ALLOT: 02-221	4.00
			$76.25

AUDITED FOR PAYMENT FEB 7 1950 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

P.O ..... VOTE .....
AGENCY ..... ALLOT .....
$32.00
Goods Received or Services Performed.
Prices Fair and Just. Approved for Payment.
H. M. JONES

EDUCATION DIVISION $4.25 DEC 30 1949 FORWARDED TO TREASURY

RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H. M. Jones
Agent

VOUCHER NO. 256

DATE December 9, 1949

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — October 31st 1949

Indian Affairs Branch
Ottawa. Ontario.

No.

Oct; 1st	To Order - Fred Firth		12.00
	To Order - Andrew Koe		6.00
	To Purchase 12 pkts Matches @ .40		4.80
	" " 3 tubes Salt @ .35		1.05
	" " 4 lbs Nails @ .30		1.20
	" " 8 pcs Lumber 2x4x12 @ 1.70		13.60
" 14th	To purchase ¼ cord Drywood - Mary Kendi		4.00
" 24th	To purchase 1 cord Drywood -Old Caroline		15.00
" 28th	To purchase 1 cord Drywood - Boys Club		15.00
	To purchase 2 sets Alum; Knitting Needles @.30		.60
" 29th	To Order - Herbert Firth		3.00
	Total		$ 76.25

Certified Correct

Ethel Stewart

Miss Ethel Stewart
Welfare Teacher
Fort McPherson .
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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THE FOLLOWING WIRELESS MESSAGE DATED FEBRUARY 27
HAS BEEN RECEIVED FROM A.H. GIBSON, YELLOWKNIFE, N.W.T.
AND WAS TELEPHONED HERE AT 4 O'Clock February 28.

PRINCIPAL FORT McPHERSON DAY SCHOOL
REQUESTS SIX VOLT BATTERY AND SIX VOLT LIGHT BULB
FOR THE FILM STRIP PROJECTOR TO BE SENT FIRST C.P.A. PLANE.

No action
Instructions
2/3/50.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 3, 1850 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of Fort McPherson Indian Day School

Vote 516 Primary 12 Object 415 Date Required July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Day School via Northern Transportation Company, Waterways, Alta. Shipment to reach Waterways not later than May 15, 1950

Mail Invoices to L.C. Hunter, Superintendent Indian Agency, Fort Norman

Purpose for which required Heating Teacher's residence, Fort McPherson.

Quantity		Unit Price		TOTAL
2	Heaters, Oil, Duotherm, Model 712S-9			

Sent to Purchasing Agent 1/6/50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FIELD SERVICE

903-5

PLEASE QUOTE

FILE .....

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 16805

81

Fort Norman, N.W.T.,
March 3, 1950

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Citizenship and Immigration,
OTTAWA, Ont.

Dear Sir: Re: Requisitions - Fort McPherson Day School

I attach complete requisitions for the above day School.

It would be appreciated if this office could be notified if any of the goods listed are not to be supplied. It will be noted that one requisition covers two Duotherm Oil Heaters. One of these is to replace a heater borrowed from the Forests & Wildlife Branch last winter when one of ours burned out. It is imperative that this heater be replaced this summer, and that it be the same make and model as listed on the requisition.

42142-2
903-8
903-1

REGISTERED MAR 13 1950 RECORDS INDIAN AFFAIRS

REGISTERED MAR 13 1950 RECORDS INDIAN AFFAIRS

Yours truly,

L.C. Hunter, Superintendent,
Fort Norman Indian Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — January 28th — 1950
Indian Affairs Branch
No. Ottawa. Ontario " Account Indian Day School "

Jan;	1st	To purchase 1 tin Floor Wax		.85	
	14th	To purchase 1 ea Card Table		8.50	
	24th	To Order - Fred Firth		1.00	
	24th	To purchase 2/3 lbs Nails	@ .30 per lb	.20	
	27th	To purchase 2 doz Mantles	@ 1.70 per doz	3.40	
			Total		$ 13.95

Certified Correct

Ethel Stewart

Miss E.G.Stewart
School Teacher
Indian Day School
Fort McPherson. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

C-30 (142)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.

Edmonton, Alta.

DATE	SERVICE	AMOUNT	
1950 Jan. 28	To: Materials purchased for Fort McPherson Day School, as per attached Invoice. VOTE: 516. ALLOT: 02-289	12	95
	Paid by Hudson's Bay Company, on behalf of Indian Affairs Branch, for carpenter work performed on Fort McPherson Day School, Receipt No. 66366 attached.	1	00
	VOTE: 516. ALLOT: 01-113		

EDUCATION DIVISION
MAR 22
FORWARDED TO TREASURY

RECEIVED
MAR 13 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER NO. 27

February 22, 1950
DATE .....

Agent

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19201

E

Fort Norman, N.W.T.,
March 16, 1950.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ont.

Dear Sir: Re: Estimates - 1950 - 51

Included in the above estimates is an expenditure of $250.00 for a yard fence for Fort McPherson Day School.

We are unable to submit a requisition covering this material as we are not aware of the size of the lot. It is presumed that negotiations have been completed regarding it's purchase from the Church of England authorities.

The material required would be sufficient lawn fence to enclose the lot, as shown in Eaton's Spring and Summer catalogue, 1950, Page 532, No. 0445-6230. We will also require a four foot gate. The Posts will be obtained locally.

The material should be shipped in time to catch the first Northern Transportation Company boat leaving Waterways at the opening of navigation, in order that the fence may be erected this summer. This,of course, if the expenditure is approved. You no doubt have the lot size in your records.

REGISTERED MAR 22 1950 RECORDS INDIAN AFFAIRS

RECEIVED MAR 22 1950 RECORDS INDIAN AFFAIRS

Yours truly,

L.C. Hunter, Superintendent,
Fort Norman Indian Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — February; 28th — 1950
Indian Affairs Branch
Ottawa. Ontario.
No. ____ " Account Indian Day School "

Feb; 3rd	To Order - Fred Firth		3.00	
5th	To Order - Fred Firth		2.00	
9th	To Order - Fred Firth		25.00	
18th	To Order - Florence MacDonald		3.00	
23rd	To Order - Fred Firth		6.00	
14th	~~To Purchase 4 lbs Candy as per order~~	~~@ .75~~	~~3.00~~	
16th	To Purchase 1 ea Wash Boiler	@4.25	4.25	
18th	To Purchase 1¼ yds Oilcloth @ .95		1.20	
	To Purchase 1 Board 12" x 1" x 5"		.75	
	Total			$ ~~18.20~~ 15.20

Certified Correct

Ethel Stewart

Miss E.G.Stewart
School Teacher
Fort McPherson Indian Day School
Fort McPherson. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman
N.W.T.

Please mail Cheque, or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,

Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1950		
Feb. 28	To: Cash paid by Hudson's Bay Company, on behalf of Indian Affairs Branch, for services rendered for Fort McPherson Indian Day School, as per attached Orders and covering receipts.	39 00
	Vote: 516. ALLOT: 01-113	
	To: Purchase of Miscellaneous supplies for Fort McPherson day School. ~~Candy purchased for children in payment for cleaning school.~~	6. 20 ~~9 00~~
	VOTE: ~~516~~ ALLOT: 02-221	
		45. 20 ~~48 20~~

EDUCATION DIVISION
MAR 28 1950
FORWARDED TO TREASURY

RECEIVED
MAR 22 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

VOUCHER No. 81

..... Agent

DATE March 10, 1950

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Mr. L. C. Hunter, Superintendent,
Indian Agency, Fort Norman,
Northwest Territories,

COPY ONLY

TERMS:
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

September 7, 1949.

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

DATE	PARTICULARS		DR.	CR.	BALANCE
1949	ORDER NO. 42599				
Jul 14	6 Pr. Needles	.20	1.20		
	6 Teaspoons		.96		
	6 Dessert Spoons		1.50		
	1 Milk Whip		.45		
	1 Thermometer		.75		
	1 Strainer		.44		
	1 Pot		3.55		
	1 Rolling Pin		.40		
	1 Mixing Spoon		.18		
	1 Fork		.26		
	1 Fry Pan		1.66		
	1 Pail		1.71		
	6 Cups & Saucers	.50	3.00		
	6 Yds. Canton Flannel	.32	1.92		
" 15	1 Bed		17.50		
	1 Cable Spring		12.50		
	1 Mattress		32.50		
	2 Pr. Curtains	1.71	3.42		
" 16	8 Shades Complete		23.88		
Aug 12	Freight Charges		4.84		
			112.62		
					$ 112.62

Shipped To: Indian Superintendent,
c/o Indian Day School Teacher,
Fort McPherson, Northwest Territories,
c/o Northern Transportation Company,
Waterways, Alberta.

ALL REMITTANCE BY CHEQUE TO BE MADE PAYABLE TO THE T. EATON Co LIMITED
KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-30 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T.Eaton Company Limited,

Address Contracts Accounts Office,

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1949		
Sept. 7	To: Materials supplied to Fort McPherson Indian Day School, as per attached Invoice.	112 62
	VOTE: 516. ALLOT: 12-415	Less frt. 4 84
		107 78

EDMONTON DISTRICT REGISTRY MAR 22 1950 RECORDED INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 91

Date March 11th, 1950

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

903-5

TO The T. Eaton Company Limited,
10220 - 101 Street,
Edmonton, Alberta.

FILE NUMBER 92539-40
92541 -4-0
92543-44

OTTAWA 3 May 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Superintendent, c/o Indian Day School Teacher, Fort McPherson, Northwest Territories, c/o Northern Transportation Company, Waterways, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, Northwest Territories.

F.O.B. QUOTATION OF 1949 Catalogue DELIVERY REQUIRED BY To reach Waterways by 15 May 1949

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort McPherson Indian Day School		
1	Bedstead 48" Width 070-7190		
1	Cable Spring 48" Width 070-7085		
1	Spring-Filled Mattress 48" 070-7061		
1	Rolling Pin 53-0605		
1	Mixing Spoon, Wood 53-1067		
2	Sets Plastic Curtains 68-1056		
1	Flesh Fork 53-1318		
1	Frying Pan 9", Iron 53-1846		
6	Teaspoons, Silver Plated 15-3075		
6	Dessert Spoons, Silver Plated 15-3076		
2	Enamel Water Pails 053-3051		
6	Cups and Saucers, China 052-1054		
8	Window Blinds 45" x 70" 068-4024		
1	Thermometer, Outdoor 912-5426		
6	Yards Flannel (For Dusters)		
6	Sets of Two Knitting Needles Each, Nos. 8 and 13, Long Type with Nobs on Ends 28-1111		
1	Large Enamel Kettle, Minimum 2½ Gallon		
1	Milk Whip (For Mixing Dry Milk)		
1	Milk Strainer 53-1355		
			25/3/49
	Encumber for		$100.00
	Prepay transportation charges to Waterways and forward receipted voucher with invoices.		
	If unable to supply exact item specified, please ship nearest equivalent in quality and price.		

EDUCATION DIVISION
MAR 28 1950
FORWARDED TO THE TREASURY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42599

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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COPY; For Education Division. 903-5

C-30 (142)

E4

March 11, 1950.

T. Eaton Company Limited,
Contracts Accounts Office,
Edmonton, Alta.

Dear Sirs:

I refer to your letter dated February 23, 1950, regarding invoice for the amount of $112.62, for goods supplied on Department of Mines & Resources Purchase order No. 42599.

It is noted that the original copy of this invoice was forwarded to this office under date of September 7, 1949. I wish to advise that the records at this office do not reveal having received your original copies, however your account has been passed for payment this date and you will receive payment from Ottawa in the near future.

RECEIVED
MAR 22 1950
RECORDS
INDIAN
AFFAIRS

Yours very truly,

L.C. Hunter,
Superintendent.
Fort Norman Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

ADDRESS REPLY TO
NORTH[redacted] TERRITORIES
AND[redacted]ON SERVICES

CANADA

PLEASE QUOTE

FILE.....

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

20482

Box 117,
Yellowknife, N.W.T.,
March 24, 1950.

RECEIVED
MAR 27 1950
RECORDS
INDIAN
AFFAIRS

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Dear Sir:

Attached, herewith, is copy of letter from W. J. Johnston, Chief Engineer, Department of Public Works, Edmonton.

A copy of this letter has been forwarded to Indian Agent Hunter as Indian School property comes under his jurisdiction. Doubtless you will hear from him in this regard at an early date.

Yours very truly,

J.W. McKinnon

J.W. McKinnon,
Superintendent of Education,
Mackenzie District, N.W.T.

Encl.

REGISTERED
MAR 27 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF PUBLIC WORKS, CANADA

Refer to File

No. 4247
Misc. 4-1 Ft. McPherson

9937 - 103 Street,
EDMONTON, Alberta,
March 21, 1950.

Mr. J. W. McKinnon,
Superintendent of Education,
YELLOWKNIFE, N.W.T.

Dear Sir:

When I was recently at Fort McPherson, Miss E. G. Stewart, school teacher at Fort McPherson, stated that the extension of 12-feet proposed for the school this year was too small. She asked that an 18-foot addition be provided.

Miss Stewart also stated that the schoolroom space was inadequate and that she had had a request for 25 more students to attend school. When I was in Yellowknife on March 13th I mentioned the above conversation to you.

The above matters are, of course, out of my jurisdiction and I am only passing same to you for what value you may consider they are worth.

Plans were approved for an addition 12-feet long to the school at Fort McPherson and materials were delivered there last year. If funds are made available this year I presume instructions will be received to proceed on this basis. It is evident if more classroom space be provided in the school at any time, that consideration must also be given to providing more space for an additional teacher.

Yours truly,

(signed) J. A. Kellett

for W. J. Johnston,
DISTRICT ENGINEER.

WJJ-ask.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, March 31, 1950.

To The Departmental Purchasing Agent, Ottawa, File: 903-5

Please furnish the following Supplies for use of

Fort McPherson Indian Day School

Vote 516 Primary Object Date Required

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Indian Day School, via Northern Transportation Company, Waterways, Alberta.

Mail invoices to Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

Purpose for which required

Quantity		Unit Price	TOTAL
4	rolls (20 rod) Standard Farm Fencing 48" high		
	equivalent to O 455 - 6213, page 533		
	Eaton's Western catalogue - approximate price, per roll	$23.00	
30	lbs. Fence Staples 1½" length, approximate price $3.00		
2	Lawn Gates, equivalent to O 455 - 6241,		
	Eaton's Western catalogue @	6.85	
	NOTE: The above supplies can be ordered from		
	EATON'S in Winnipeg or from EATON'S in Edmonton.		
	Shipment should be made in time to catch the first Northern Transportation Company boat leaving Waterways at the opening of navigation.		

8.O. 57429
7/5 -

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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903-5

(E)

March 31, 1950.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N. W. T.

Fort McPherson Indian Day School

Reference your letter of March 16

The Department has included an amount of $250.00 for a fence for the above school. We will order the fencing but it will not be the type which you have suggested. We have found that lawn fencing is too low and too light for use at schools. Instead we are ordering farm fencing of standard gauge in 20 rod rolls. We have ordered four of these rolls which should cover 80 rods and therefore should cover an ample sized playground. We have also ordered the staples and two gates.

Bernard F. Neary,
Superintendent of Education

BFN/EM

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March 31, 1950.

W. J. Johnston, Esq.,
District Engineer,
Department of Public Works,
9937 - 103 Street,
Edmonton, Alberta.

Fort McPherson Indian Day School

Dear Sir:

Mr. McKinnon has sent me a copy of Mr. Kellett's letter of March 21. In his inspection report he also sent in the sketch showing the proposed enlargement, both in terms of the teacher's requirement and in terms of the former teacher's requirements. We will act in this matter upon a recommendation from Mr. Hunter and therefore we are sending him a copy of this letter.

In accordance with Mr. Johnston's previous request, we have included a sum of $3,100 for the enlargement of this school. This only included the teacherage but I note now there is mention of an enlarged or extra classroom.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

BFN/EM

Copy sent to Mr. McKinnon and Mr. Hunter

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (691)
H.Q. 224-21-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

PA

FILE: 903-5 (E)

PLACE

DATE

Mr J W McKINNON
Superintendent of Education
Yellowknife Northwest Territories

RE INSPECTION REPORT FORT McPHERSON SCHOOL -stop- WAS COPY THIS REPORT SENT HUNTER FORT NORMAN -stop- PARTICULARLY REFER TO SECTION ENTITLED ACCOMMODATION FOR TEACHER -stop- IF NOT SEND COPY YOUR PROPOSED EXTENSION PLAN TO HUNTER FOR HIS REFERENCE TO JOHNSTON EDMONTON -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....
" by: .....
Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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www.collectionscanada.gc.ca

April 4th, 1950.

The T. Eaton Company,
Edmonton, Alberta.

Dear Sirs:

Re: Purchase Order 42599

We have just received your account covering the articles ordered on the above Purchase Order in an amount of $112.62.

Included in the account is an item of $4.84 for freight charges. Present regulations require us to have a receipt from the railway company before such charges can be paid.

We are, therefore, issuing a cheque in your favour for $107.78. The amount of $4.84 will be paid when you forward the freight receipt.

Yours sincerely,

PP

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

ARMY SIGNAL
1000 HRS MARCH 23/50

19339

FORT. NORMAN N.W.T. MARCH 22/50

B.F. NEARY

903-5

RE TEL PURCHASE ORDER 42599 ACCT FORWARDED MARCH 11 STOP

T. EATON CO. ADVISE THEY HAVE RECEIVED PAYMENT ON ORDER

910-5 44847 PASSED BY SUPT. KIRKBY BUT HAVE NOT RECEIVED PAYMENT

ON ORDER 44848 IN THE AMOUNT OF $57.83 AND THESS ACCOUNT IS

BEING FORWARDED NEXT MAIL STOP ORDERS ~~58655~~ 56855 and 56881 ARE

FOR FISCAL YEAR 1950-51 AND INVOICES OR GOODS HAVE NOT YET

BEEN RECEIVED.

L. C. HUNTER

BA/EP
COPIED: V.S.

REGISTERED
MAR 23 1950
RECORDS
INDIAN
AFFAIRS

MAR 23 1950
RECORDS
INDIAN
AFFAIRS

check 910 + 908

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
FILE.....

20132

Box 117,
Yellowknife, N.W.T.,
March 23, 1950.

RECEIVED
MAR 25 1950
RECORDS
INDIAN
AFFAIRS

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Dear Colonel Neary:

Enclosed is copy of letter of March 18, 1950, from Miss Ethel Stewart, Welfare Teacher, Fort McPherson Indian Day School, concerning the proposed addition to the school and teacher's quarters, for your acknowledgement, please.

Yours very truly,

J.W. McKinnon

J.W. McKinnon,
Superintendent of Education,
Mackenzie District, N.W.T.

Encl.

REGISTERED
MAR 25 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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COPY

Fort McPherson, N.W.T.
March 18, 1950.

Mr. J. W. McKinnon,
Superintendent of Education,
Yellowknife, N.W.T.

Dear Mr. McKinnon:

Do you know if the Department is considering adding a room to the McPherson School? There are about thirty more children wanting to come in to school here next fall. Also when the D. P. W. man was in here, he was looking over the school, and considering the possibility although he said he had nothing to do about it. Probably he was doing just a routine check up on projects throughout the district. I have been told that I am to have nearly all the furniture that I asked for, and I am wondering if they are going to build the teacher's quarters as I asked, because the addition contemplated will not do for two teachers at all, and will not do for one.

The generator will not arrive until the boat comes in. Doubtless there will be some one here who will be able to put it all in order for me, if the present constable is not here.

Yours sincerely,

(signed) Ethel Stewart.

Ethel Stewart.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

ARMY SIGNAL
0930 HRS APRIL 4/50

1535

MC KENZIE DIST. N.W.T. APRIL 3/50

B.F. NEARY

HUNTER WAS YELLOWKNIFE FEW DAYS Ago STOP DISCUSSED BUILDING PROGRAMME MC PHERSON STOP COPY MY INSPECTION REPORT SENT TO HIM.

J. W. MC KINNON

BA/AS
COPIED: V.S.

REGISTERED
APR 4 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
APR 4 1950
RECORDS
INDIAN
AFFAIRS

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FIELD SERVICE

903-5

PLEASE QUOTE

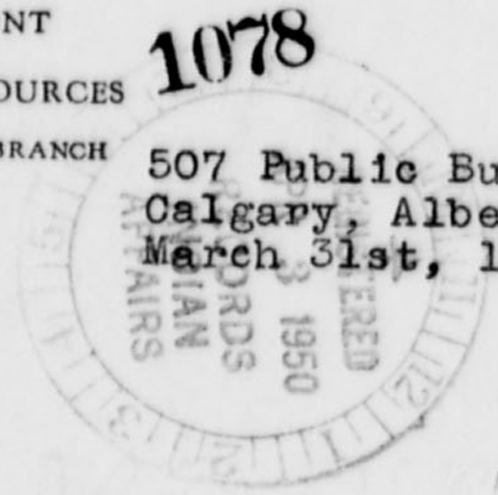
FILE... 142/6-1-4

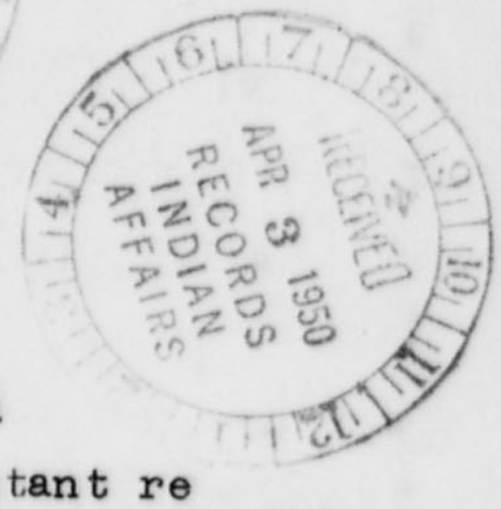
CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1078

507 Public Building,
Calgary, Alberta,
March 31st, 1950.





AIR MAIL

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Citizenship and Immigration,
OTTAWA.

Re: Fort McPherson Day School

In our letter of the 30th instant re Day Schools and Nursing Stations, N.W.T., it was recommended that new work on the present day school be delayed until the need for more school space is clarified.

In answer to a wire to L.C. Hunter, Superintendent of the Fort Norman Agency, asking if Fort McPherson will soon need two classrooms and what would be the expected school attendance, the following signal has been received:

"Reurtel March 30 another classroom is desirable at Fort McPherson Stop Estimated School attendance this Fall sixty to seventy pupils."

From the foregoing you will realize that a two room class addition to the existing building is the solution. The present classroom and living quarters would serve as living quarters for two teachers.

It is hoped that every endeavour will be made to supply this for this Settlement as the Indians are the most progressive and most advanced on the MacKenzie region.

3,100 in 1950-51 Approp. for addition to the teachers residence P.P.

G.H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG/o

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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ARMY MESSAGE

MAR 23 05 56 50

INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

PJD 30

EJD 351

JCEY 49

RR JCPA

REGISTERED MAR 25 1950 RECORDS INDIAN AFFAIRS

DE JCEY 47

R 222215Z

FM L C HUNTER FORT NORMAN NWT

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA
ONT

GRNC

RETEL PURCHASE ORDER 42599 ACCOUNT FORWARDED MAR 11 STOP T EATON CO ADVISE THEY HAVE RECEIVED PAYMENT ON ORDER 44847 PASSED BY SUPERINTENDENT KIRKBY BUT HAVE NOT RECEIVED PAYMENT ON ORDER NO 44848 IN THE AMOUNT OF 57.83 AND THIS ACCOUNT IS BEING FORWARDED NEXT MAIL STOP ORDERS 56855 ARE FOR FISCAL YEAR 1950-51 AND INVOICES OR GOODS HAVE NOT YET BEEN RECEIVED

CFM 42599 11 44847 44848 57.83 56855 568IQ QOTPATQ

230144Z MAR JCEY

CCC SHUD READ 5TH LINE STOP ORDERS 56855 AND 56881 RPT ORDERS 56855 AND 56881 ARE

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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ARMY
MESSAGE

MAR 23 05 56 50

INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

PJD 30
EJD 351
JCEY 49
RR JCPA

84

3895

35

DA/EP.
23/9508

DE JCEY 47
R 222215Z
FM L C HUNTER FORT NORMAN NWT
TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA
ONT
GRNC

RETEL PURCHASE ORDER 42599 ACCOUNT FORWARDED MAR 11 STOP T EATON CO
ADVISE THEY HAVE RECEIVED PAYMENT ON ORDER 44847 PASSED BY
SUPERINTENDENT KIRKBY BUT HAVE NOT RECEIVED PAYMENT ON ORDER NO 44848 IN
THE AMOUNT OF 57.83 AND THIS ACCOUNT IS BEING FORWARDED NEXT MAIL
STOP ORDERS 56855 ARE FOR FISCAL YEAR 1950-51 AND INVOICES
OR GOODS HAVE NOT YET BEEN RECEIVED

CFM 42599 11 44847 44848 57.83 56855 568IQ QOTPATQ

230144Z MAR JCEY

CCC SHUD READ 5TH LINE STOP ORDERS 56855 AND 56881 RPT ORDERS 56855 AND
56881 ARE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22953-C

TO The Robt. Simpson Co. Ltd.,
Regina, Sask.

FILE NUMBER 903-5

OTTAWA, Feb. 20, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher,
Fort McPherson Indian School,
c/o Mr. E.A. Robertson, Indian Supt.,
Edmonton, Alta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO Mr. E.A. Robertson,
Indian Superintendent,
Edmonton, Alta.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Footballs (complete)		
2	" bladders		
6	Inseam softballs		
3	Softball bats		

B T Sharpe
Supt. of Indian Education.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER

△

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22953-C

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

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DAY MESSAGES
DAY LETTERS
NIGHT MESSAGES
NIGHT LETTERS

GOVERNMENT OF CANADA

RADIOTELEGRAPH SERVICE

ADMINISTERED BY
DEPARTMENT OF NATIONAL DEFENCE—OTTAWA, CANADA

TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						D.H.

SEND THE FOLLOWING MESSAGE SUBJECT TO TERMS ON THE BACK HEREOF:—

REGISTERED
APR 5 1950
RECORDS
INDIAN
AFFAIRS

3/4/50
Yellowknife, N.W.T.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Capitol Theatre Building,
OTTAWA, Ontario.

HUNTER WAS YELLOWKNIFE FEW DAYS AGO - stop - DISCUSSED BUILDING PROGRAMME McPHERSON - stop - COPY MY INSPECTION REPORT SENT TO HIM

J.W. McKinnon

J.W. McKinnon,
Superintendent of Education,
Mackenzie District, N.W.T.

N.D.—G.F. 4c.
2M Pads of 100-5-49 (2263)
H.Q. 201-22-1

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Fort McPherson -5

903-5

Extract from letter from G. H. GOODERHAM,
Regional Supervisor of Indian Agencies,
Calgary, Alberta, dated March 30, 1950.

Original on 1-1-5 N.W.T.

Mr. Johnson also mentioned that he recently visited Fort McPherson when the teacher, Miss Stewart, stressed the fact that she anticipated a much increased pupilage. She went so far as to say that she expected 25 more pupils. Her December report showed 36 pupils in attendance. If a survey by Superintendent Hunter indicates that there will be more than 36 children of school age, it does not appear to be good business to make the small extension to the present building. I know this building and I don't think it is adequate, even for 36 pupils and one teacher. Though the material is on the spot to make a twelve foot extension to enlarge the teacher's quarters, I would delay any work until the need for more school space is clarified. Mr. Hunter has been asked to complete a survey as quickly as possible, and report. Mr. Johnson knows this building very well and I am sure you will be glad to get any suggestions that he can give if and when it is known that a larger school is required. You will realize that a two classroom school will require quarters for two teachers.

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E.

RECEIVED
APR 14 1950
RECORDS
INDIAN
AFFAIRS

FORT NORMAN APRIL 14, 1950.

B? F. NEARY

4335

RE FORT MCPHERSON SCHOOL I AGREE THAT TWO CLASSROOMS ARE NECESSARY WITH ACCOMODATION FOR TWO TEACHERS STOP REPORT REGARDING SUPERVISORS OFFICE CALGARY ~~XXXXXXXXXXXXXX~~ RECOMMENDING SCHOOL NOW PROPOSED FOR ARCTIC RED RIVER BE CHANGED TO MC PHERSON.

L. C. HUNTER

WE/EP

COPY
Placed on
File 911-5

REGISTERED
APR. 14 1950
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903-5-

T. EATON Co LIMITED
WESTERN CANADA

E1

IN REPLY PLEASE REFER TO
Contract Accounts Office.

5446

Edmonton, Alta.
April 14th, 1950.

REGISTERED APR 17 1950 RECORDS INDIAN AFFAIRS

Mr. Bernard F. Neary,
Supt. of Indian Education,
Dept. Citizenship & Immigration,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

Re: Order #42599

With regard to your letter of April 4/50, we would advise you, that the receipted freight bill for $4.84 was enclosed with the invoice of Sept. 7/49. This invoice was sent to L.C. Hunter, Supt. Indian Agency, Fort Norman,NWT.

We have written Mr. Hunter today, requesting him to forward this freight bill to us, and upon hearing from him will give this matter our immediate attention.

REGISTERED APR 18 1950 RECORDS INDIAN AFFAIRS

Yours truly,

T. EATON Co LIMITED
WESTERN

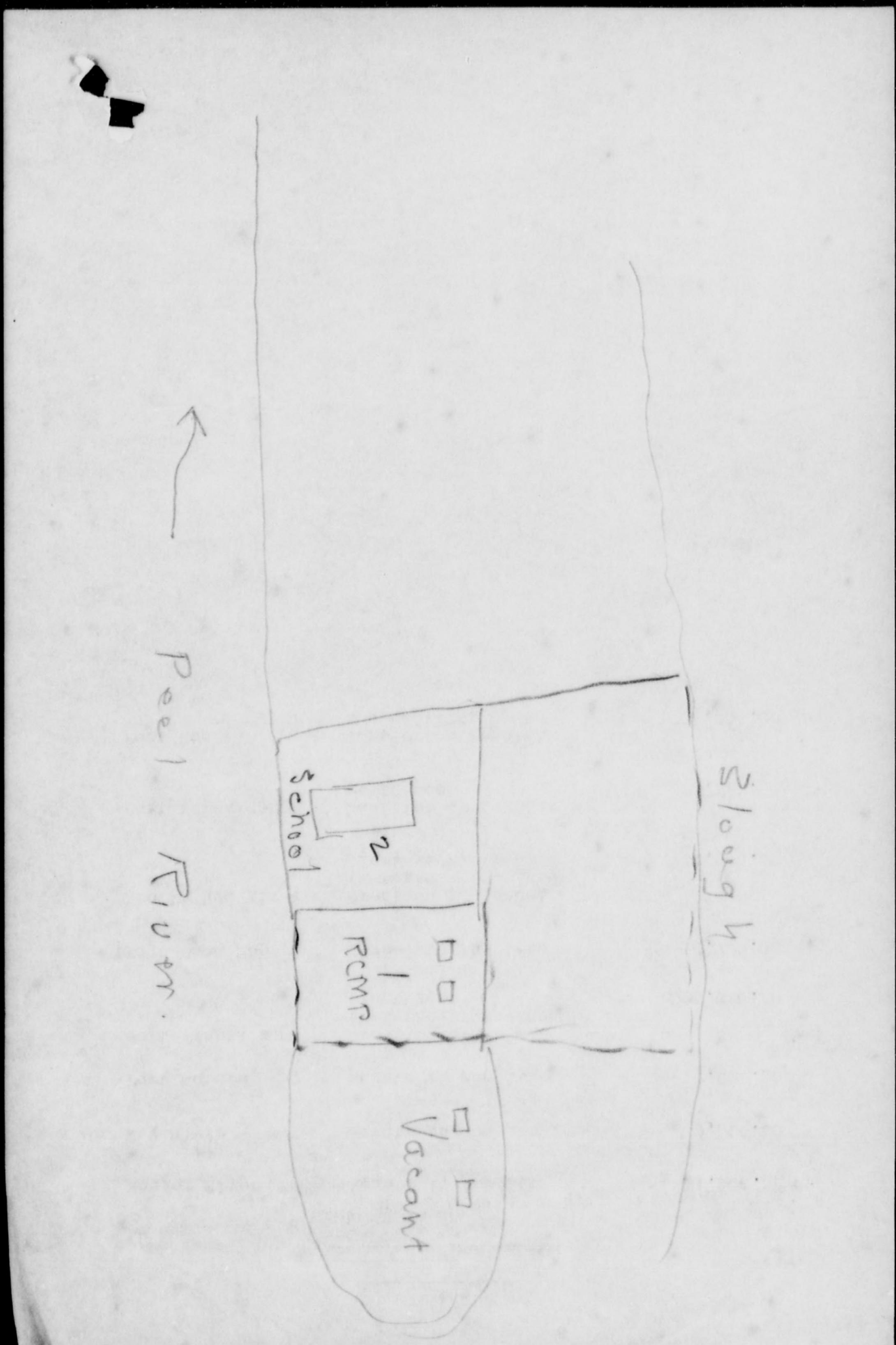
Per ..... W K Gordon

K.

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NEW CONSTRUCTION

NORTHWEST TERRITORIES

Rocher River	Revote to complete	$ 11,000.00
Hay River	Revote to complete	3,000.00
Fort Norman	Revote to complete	7,000.00
Fort Franklin	Erection of school (Materials provided last year	35,000.00
Fort Good Hope	Revote to complete	18,700.00
Arctic Red River	Erection of School (Materials provided last year)	80,000.00
Fort McPherson	Addition to teacher's residence	3,100.00
Fort Rae	Completing insulation and addition	4,000.00

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6-1 (142)

Fort Norman, N.W.T.
April 2, 1950.

G.H. Gooderham, Esq.,
Regional Supervisor of Indian Agencies,
507 Public Building,
Calgary, Alberta.

Re: Fort McPherson Indian Day School

I refer to your wireless message of March 30, 1950, and to answer by A.V. Cottrell, Agency Assistant, also to my wire dated March 31, 1950, regarding additions to the above Indian Day School.

Loucheux Band No. 7, at Fort McPherson, N.W.T. according to our statistics, have 83 children between the ages of 7 and 16 years. Of this number there are 32 children attending the Aklavik Residential School, leaving a total of 51 pupils to attend day school at McPherson. These figures do not include children of 5 and 6 years of age who will attend school.

Loucheux Band No. 6, at Arctic Red River, N.W.T., according to our statistics, have 48 children between the age of 7 and 16 years. Of this number there are 32 attending the residential school at Aklavik, N.W.T. leaving a total of 18 children to attend day school.

As you are aware, the present plans include the building of a 2 room Indian Day school at Arctic Red River, this coming summer. This school is to be erected on the same plan as the ones at Ft. Norman and Ft. Good Hope. The matter of having the school divided to act as both Nursing Station and school has been taken up with the Director of Indian Health Services. The Director of Indian Health Services feels that the settlement of Arctic Red River is not large enough to warrant a permanent Nursing Station, therefore the suggestion to have the school divided to serve both school and nursing station has been rejected.

The Indian Day School that we now have at Fort McPherson was built to accommodate a maximum of 30 pupils, however this past year we managed to have an attendance of 36 pupils. It was necessary to also refuse admittance to a few pupils who would have liked to attend. Miss Stewart, our Welfare teacher, in a recent report, states that with a hostel in operation we would have at least 70 pupils attending the McPherson Day School. Our statistics show that there were 22 births from June, 1948 to June 1949, in Lucheux Band 7. With an increase such as this our present school facilities are definitely inadequate.

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My suggestion to remedy the situation that now exists, would be to move all the materials that are now on hand for the erection of a school at Arctic Red River, to Fort McPherson, N.W.T. and have the large two room day school erected at that point. The present small day school now in use at McPherson could be used as a hostel to accommodate the children while the parents are on the trap lines. That further material be shipped to Arctic Red River for a small one room day school with teacher's quarters.

I believe that if the two room school as planned for Arctic Red River was to be erected at Ft. McPherson, it would solve the schooling problem for many years to come. I further believe that if a small one room school with teacher's quarters combined, was to be erected at Arctic Red River, it would not be overcrowded for many years.

I am attaching herewith a copy of a letter recently received from Miss Stewart, our welfare teacher at McPherson, N.W.T., for your information.

L.C. Hunter,
Superintendent,
Fort Norman Indian Agency.

COPY

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903-5 (E)
903-9

Ottawa, April 26, 1950.

Dear Mr. Gibson:

Fort McPherson Indian Day School

As you have probably gathered from Mr. McKinnon's reports this day school has proven most successful. Reports received from Mr. Gooderham show that an increased pupilage of over twenty pupils can be expected in September 1950 as there are now thirty-six pupils enrolled. It is obvious that we will have to plan a two-room school at this point.

When Mr. District Engineer Johnston of the Department of Public Works visited Ottawa recently he discussed the matter of land at Fort McPherson with the Superintendent of Education. It was pointed out that the R.C.M.P. are planning on the erection of quarters near the present school but that additional land might be made available beyond the school site.

It would be appreciated if we could have a confirmation from you of this statement.

Yours sincerely,

Director.

R.A. Gibson, Esq.,
Director,
Development Services Branch,
Dept. of Resources & Development,
Norlite Building,
Ottawa.

BFN/HM

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903-5 (E)

Copy sent Mr. McKinnon & Mr. Hunter

, April 26, 1950.

Mr. G.H. Gooderham,
Regional Supervisor of
Indian Agencies,
507 Public Building,
Calgary, Alta.,

By now you will have received a copy of a letter sent to the Department of Public Works with regard to the Arctic Red River Indian Day School.

Mr. Johnston and I discussed the educational requirements of Fort McPherson and Arctic Red River at some length and the information which we have received from Mr. Hunter, Mr. McKinnon and yourself was very helpful.

I would point out that when we discussed Mr. Hunter's suggestion that we send all the materials at Arctic Red River to Fort McPherson he pointed out the difficulties which this would involve. The materials at Arctic Red River had to be carried up a hill and this was done at considerable expense. He decided that it would be decidedly better to leave such materials as are required for a one-room school at Arctic Red River and remove to Fort McPherson only surplus requirements.

I am sending a copy of this letter to both Mr. McKinnon and Mr. Hunter. I would ask that Mr. McKinnon carefully check the number of extra pupils for whom school facilities would be required at Fort McPherson. It seems evident that we will have to plan on building a two-room school similar to those now at Fort Norm an and Fort Good Hope.

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It was decided to make the following proposals:

(a) That the twelve foot addition presently planned be carried out at Fort McPherson as the materials for this are now on hand

(b) That surplus materials be shipped from Arctic Red River with the intention of erecting a two-room school at Fort McPherson in the summer of 1951

(c) That the present school be considered as a possible hostel for those children who will require boarding facilities for a part of the school year. Bishop Marsh is willing to try the operation of a hostel at Fort McPherson on an experimental basis.

Please let me have your reaction to these proposals.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

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PJD 24U

EJD 3

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RR JCPA

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FM L C HUNTER FORT NORMAN NWT

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

RE FORT MCPHERSON SCHOOL I AGREE THAT TWO CLASSROOMS
ARE NECESSARY WITH ACCOMMODATION FOR TWO TEACHERS STOP REPORT
REGARDING SUPERVISORS OFFICE CALGARY RECOMMENDING SCHOOL NOW
PROPOSED FOR ARCTIC RED RIVER BE CHANGED TO MCPHERSON

14/0555Z APR JCEY

REGISTERED APR 17 1950 RECORDS INDIAN AFFAIRS

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

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PJD 367

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ARMY
MESSAGE

APR 03 22 46 50 368

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903-5

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FM J W MCKINNON SUPT OF EDUCATION MACKENZIE DIST NWT

TO COL B F NEARY SUPT EDUCATION INDIAN AFFAIRS BRANCH CAPITOL
THEATRE BLDG OTTAWA ONT

GRNC

REGISTERED
APR 6 1950
RECORDS
INDIAN
AFFAIRS

HUNTER WAS YELLOWKNIFE FEW DAYS AGO STOP DISCUSSED BUILDING PROGRAMME
MCPHERSON STOP COPY MY INSPECTION REPORT SENT TO HIM

032207Z

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - AD

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903-5 (E)

, April 26, 1950.

Dear Colonel Anderson:

Fort McPherson Indian Day School

This will confirm the following points of agreement reached by Mr. District Engineer Johnston and myself during his recent visit to Ottawa:

(a) That the twelve foot addition to the school as planned be built this year

(b) That the surplus materials at Arctic Red River, now that a one-room school only is to be built there, be shipped to Fort McPherson

(c) That an educational survey be made of this settlement to ascertain the number of classrooms and sizes required

It seems likely that a two-room school will be required at this point.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Colonel A.A. Anderson,
Chief Engineer's Branch,
Dept. of Public Works,
Ottawa.

BFN/HM

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Spare

222
Misc.4-1 Fort
McPherson
Reference
Your file: PP 248

9937 - 103 Street,
EDMONTON, Alberta.

May 1, 1950.

R. BLAIS, CHIEF ENGINEER, DEPT. PUBLIC WORKS, OTTAWA.

This will acknowledge receipt of your letter of April 27th in reference to Fort McPherson, N.W.T., and the several instructions I received from Col. B. F. Neary, Superintendent of Indian Education:

(a) Regarding the construction of a 12-foot addition to the school as planned for 1950 - 51, when the letter of authority giving the financial encumbrance is received, this work will be included in our programme for the present season.

(b) Regarding the transfer of surplus materials from Artic Red River, N.W.T., where a one-classroom school is to be built, this material will be shipped to Fort McPherson during the present season. There are only two sailings of the boats in this area: Freight leaves Waterways June 3rd and August 5th and the barges would arrive in the Lower MacKenzie river area at Arctic Red River and McPherson about a month later. That would mean that the freight from Arctic Red River would be transferred to Fort McPherson about July 3rd or September 5th. In all probability our operations at Arctic Red River would be completed before September 5th, and every effort should be made for the transfer on or about July 3rd at Arctic Red River. Our plans here will be scheduled for the transfer on this date; that is, July 3rd approximately ex Arctic Red River.

(c) Regarding this item, "that an educational survey be made of this settlement to ascertain the number of class-rooms and sizes required", it is indicated that a two-room school will be required at Fort McPherson and there has also been a suggestion from time to time that dormitory space is needed at that point. This, however, is a matter which will be covered in the educational survey to be made, as this Department (Public Works) is only the construction agency and is only concerned in carrying out instructions after a line of policy has been formulated and approved.

Fort McPherson is a settlement which is crowded, and on which the buildings now there do not wholly correspond to existing lots as per an original survey of some years ago. The settlement was visited by a Dominion Land Surveyor in 1949 and I understand some extensive changes were made in the existing surveyed lots, and also a considerable area of adjacent ground was also surveyed into lots. No doubt, once this enlarged survey of the settlement is approved, there will be numerous requests for lots on the new surveyed ground. At least this situation can be anticipated, as it is known to result elsewhere after a new survey has been made. The point of the matter is this:

(1) That whoever is looking into the educational needs of the settlement will need to act promptly so as to

(OVER)

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have land reserved before other parties are making checker-board reservations of lots which would spoil a school layout.

(2) That the grounds selected be sufficiently large for all educational needs of the settlement, both present and future. The area now reserved for school purposes is small with not much space for playgrounds. The Royal Canadian Mounted Police have a lot adjacent to the school and it is possible those looking into the educational needs might consider an exchange of lots necessary so as to have all the school area within one compact block of land.

When goods are moved from Arctic Red River, these should be hauled directly to the school property and such as could be stored outside so taken care of and the materials requiring protection placed within temporary buildings. It is impossible to do this unless it is known where the grounds are approved for school purposes and also the exact location of the school buildings on these grounds. Any temporary warehouses are generally improved and allowed to remain as a permanent installation for storage purposes in connection with the school activities. For the above reasons, it is evident that considerable prompt attention will have to be given to this whole project so as to have instructions received here prior to July 3rd when the materials will have been transferred from Arctic Red River. Likewise, any materials which it is necessary to purchase should also be shipped from Waterways so as to reach Fort McPherson on the same barges by August 3rd. The second arrival of the barges about September 5th at Fort McPherson is too near freeze-up, and it might be impractical in some years to properly receive these goods and have them stored while the construction crew is at that place.

All indications appear to point to some additional accommodations being required for pupils and teachers at Fort McPherson, and the need appears to be quite urgent. The planning and delivery of materials can be done during 1950-51, with construction carried out in 1951 - 52. However, if there is any delay in receipt of instructions at this office, there might well be a delay in completion of the school at Fort McPherson.

J. E. Kellett,
Acting District Engineer.

JEK/R

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DEPARTMENT OF PUBLIC WORKS, CANADA

Building Programme
REFER TO FILE NWT
NO.

Misc. 4-1

RECEIVED
MAY 4 1950
RECORDS
INDIAN
AFFAIRS

9741

Ottawa, 3 May, 1950.

Superintendent of Indian Education,
Department of Citizenship and Immigration.

Enclosed is copy of letter dated May 1st from A/District Engineer J. E. Kellett with reference to the Indian School at Fort McPherson, and at Arctic Red River, N.W.T. Mr. Kellett covers pretty thoroughly the possible arrangements of transfer of surplus material from Arctic Red River, where a one-classroom school is to be built, to Fort McPherson, during the present season. He also gives dates necessary for shipment of goods from Waterways so as to reach McPherson before the freeze-up. It is necessary that planning and delivery of materials, as far as possible, should be done during 1950/51 so that construction may be carried out in 1951/52.

REGISTERED
MAY 4 1950
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INDIAN
AFFAIRS

Will you please study the contents of Mr. Kellett's letter and let me have your comments and further instructions as quickly as possible.

R Blais

EVG/S.

Chief Engineer.

P.W.D. 5

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Number: 280- 19 - 2

Department of Mines & Resources
Indian Affairs Branch
Ottaw. Ontario

March 28th 1950

No. " Account Fort McPherson Indian Day School "

March;13th	To Purchase 1 ea A.B.Battery Pack @ 14.50 For School Radio, as per order Miss E.G.Stewart.		14.50	14.50
March;16th	To purchase; 1 ea Cookie Canister @ .75		.75	
	1 ea Double Boiler		1.75	
	1 ea Glass Bowel		.35	2.85
	For School Dwelling Quarters as per order Miss E.G.Stewart			
		TOTAL		$ 17.35

Certified Correct

Ethel A.Stewart

Miss E.G.Stewart
Teacher
Fort McPherson Day School
Fort McPherson. N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

142-13-8

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1950				
Mar.	28	To: Materials upplied to Fort McPherson Indian Day School, as per attached Invoice. Battery Pack for school Radio and utensils for use of Miss E. Stewart, Welfare Teacher.		
		VOTE: 516. ALLOT: 12-415 & 421	17	35

EDUCATION DIVISION
MAY 22 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

VOUCHER No. 189

DATE April 14, 1950

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(E)

May 13, 1950.

Mr. R. Blais,
Chief Engineer,
Department of Public Works,
O t t a w a, Ontario.

Fort McPherson Indian Day School

Arctic Red River Indian Day School

Reference your Misc. 4-1 of May 3

Dear Sir:

(a) Under separate cover there has been passed to you a Financial Encumbrance of $3,100.00, this being the amount estimated as being required to complete the addition to the teacher's residence at Fort McPherson. This work can be proceeded with this summer as per our original plan.

(b) It is noted that the materials from Arctic Red River can be shipped to Fort McPherson about July 3rd. It is also noted that the school at Arctic Red River should be completed before September 5th.

(c) I am sending a copy of the letter from Mr. Kellett to Mr. J. W. McKinnon, Inspector of Schools at Yellowknife, so that he can take these matters into consideration when he is carrying out his educational survey.

We have already written to the Department of Resources and Development regarding extra land at Fort McPherson. The warehouses should be allowed to remain as a permanent installation for storage purposes in connection with the school, as suggested by Mr. Kellett.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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903-5 (E)

Ottawa, May 13, 1950.

R. A. Gibson, Esq.,
Director,
Development Services Branch,
Department of Resources and Development,
O t t a w a, Ontario.

Dear Mr. Gibson:

Arctic Red River Indian Day School

Fort McPherson Indian Day School

As a result of considerable correspondence over the past winter, it has been decided to make the following changes in our building program in the Mackenzie District:

(1) At Arctic Red River a one-room day school only will be erected in place of the two-room day school planned. A careful check of pupil population indicates that there are sufficient only for a one-room school at this point.

(2) All surplus materials now stored at Arctic Red River will be shipped to Fort McPherson, where it is planned to erect a two-room school. Our present one-room school is now seriously overcrowded and extra accommodation is required. Of course it will not be possible to erect this school until the summer of 1951.

It is requested, therefore, that Inspector McKinnon be asked to carry out an educational survey at Fort McPherson before the end of this present academic year. He has been previously advised of the request from the Anglican Church to operate a small hostel at Fort McPherson in cooperation with

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this proposed two-room day school. I would also ask that he be sent a copy of the attached letter received from the Acting District Engineer, Department of Public Works, Edmonton, and detailing further problems in connection with this survey.

Yours sincerely,

Director.

BFN/EM

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Indian Affairs 11 May 1950

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13-491

File + PA 903-5

School #903

903-5

Re construction of Fort McPherson Indian Day School.....$3,100 00

NOTE: This work is being done under the direction of the Department of Public Works.

Attention: Mr. Gilbert

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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2

PT
Fort McPherson 903-5
5

Fort McPherson, N.W.T.

Addition to School as planned to be built this year.

A complete survey to be made of the educational needs of this settlement to ascertain number of classrooms and size required, and also if dormitory facilities are needed for pupils. Based on data to be obtained , recommendations and plans to be made in 1950 and all arrangements completed for carrying out such construction in 1951 as appears advisable. The land presently used for school purposes, together with any additional land which might be required for any phase of education, to be fully reported on and any reservations of lots or additional unsurveyed land to be promptly made to ensure possession. Sufficient land must be obtained to safeguard all reasonable future requirements of education.

Any materials received in 1950 from Arctic Red RIver to be safely stored, and any building materials likely to be damaged by remaining out-doors to be placed within temporary buildings or shelters to be built.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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CANADA

DEVELOPMENT SERVICES BRANCH

DEPARTMENT OF RESOURCES AND DEVELOPMENT

OFFICE OF THE DIRECTOR

Ottawa, 15 May, 1950.

RECEIVED MAY 17 1950 RECORDS INDIAN AFFAIRS

Dear Major MacKay,

FORT McPHERSON INDIAN DAY SCHOOL

We have your letter of the 26th of April, but under date of the 19th of April replied to your letter of the 14th of April on the same subject, pointing out that the Surveyor General had not yet completed the preliminary plan of survey. The plan has not been received as yet and the matter has been followed up with the Surveyor General's office who advise that the pressure of work has delayed the completion of the plan. However, it is expected that we will be in a position to answer your request within a few days. We will write you again as soon as possible.

REGISTERED MAY. 17 1950 RECORDS INDIAN AFFAIRS

Yours very truly,

R. A. Gipson,
Director.

Major D. M. MacKay,
Director, Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 3, 1950 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Fort McPherson Day School

Vote 516 Primary 12 Object 415 Date Required July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Day School, via Northern Transportation Company, Waterways, Alta. Shipment to reach Waterways ~~not later than May 15th, 1950.~~ at once.

Mail Invoices to L.C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

Purpose for which required Cutting Ice for Fort McPherson Day School

Quantity		Unit Price	TOTAL
1	Handle for ice saw.		
1 pr.	Ice tongs		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 3, 1950 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Fort McPherson Indian Day School.

Vote 516 Primary 09 Object 615 Date Required ~~May~~ July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort Mc Pherson Day School, via Northern Transportation Company, Waterways, Alta. Shipment to reach Waterways ~~not later than May 15, 1950~~ at once

Mail Invoices to L.C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

Purpose for which required Repairs & upkeep of Fort McPherson Day School

Quantity		Unit Price	TOTAL
12	Glass window panes 20 1/2 x 12 1/2		
3 gal.	Bapcolite Cream Enamel No. 260		
1 qt.	Brown Enamel		
2	Padlocks with keys (Yale)		
1	Night Latch, Yale		
1	Front Door Set (Mortise Lock)		
1 gal.	Turpentine.		

See requisition dated June 1949

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

E | March 3rd, 1950 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of Fort McPherson Indian Day School

Vote 516 Primary 02 Object 289 Date Required July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Day School. via Northern Transportation Company, Waterways, Alta. Shipment to reach Waterways ~~not later than May 15, 1950~~ at once.

Mail Invoices to L.C. Hunter, Superintendent, Indian Agency, Fort Norman

Purpose for which required Clenaing supplies, Fort McPherson Indian Day School

Quantity		Unit Price	TOTAL
24 bars.	Rels Naptha Soap.		
24 "	Lifebuoy Soap		
6 tins.	Old Dutch Cleanser		
4 only	Corn brooms.		
~~6 bts.~~	~~O'Cedar Furniture Polish~~		
~~1 only~~	~~Dustpan~~		
~~6 yds.~~	~~Flanellette for floor cloths~~		
~~12 yds.~~	~~Choosecloth for dusters.~~		
~~1 doz.~~	~~Choreboys (for scraping cocoa pot)~~		
1 carton	White Swan Toilet Paper.		
~~100 rolls~~ 1 Carton	Paper towels,		

Authorized

See requisition June 14

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March ~~January~~ 3, 1950 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort McPherson Indian Day School

Vote 516 Primary 02 Object 221 Date Required July 15, 1950

Ship to Indian Superintendent, c/O Teacher, Fort McPherson Day School via Northern Transportation Company, Waterways, Alta. Shipment to reach Waterways ~~not later than May 15, 1950~~ at once.

Mail Invoices to L. C. Hunter, Superintendent Indian Agency, Fort Norman, N.W.T.

Purpose for which required Midday meal for pupils, Fort McPherson day School.

Quantity		Unit Price	TOTAL
30 lbs.	Cocoa		
~~20 bx.~~	~~Carrot Biscuits~~		
200 ~~500~~ lbs.	White Sugar		
12	Drums Trumilk (50 lbs. per drum)		
~~1 os.~~	~~Chicken Needle Soup~~		

See requisition dated June 1

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 3, 1950 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Fort McPherson Indian Day School

Vote 516 Primary 12 Object 415 Date Required July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Day School via North ern Transportation Company, Waterways, Alta. Shipment to reach Waterways ~~not later than May 15, 1950~~ at once

Mail Invoices to L.C. Hunter, Superintendent Indian Agency, Fort Norman

Purpose for which required Heating Teacher's residence, Fort McPherson.

Quantity		Unit Price		TOTAL
2	Heaters, Oil, Duotherm, Model 712S-9			

See requisition dated June 1

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 3, 1950 19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort McPherson Indian Day School, Fort McPherson, N.W.T.

Vote 516 Primary 12 Object 422 Date Required July 15, 1950

Ship to Indian Superintendent c/o Teacher, Indian Day School, Fort McPherson N.W.T., via Northern Transportation Compny, Waterways, Alta., to reach Waterways ~~not later than May 15, 1950~~ at earliest possible date.

Mail Invoices to L.C. Hunter, Superintendent Indian Agency, Fort Norman

Purpose for which required Installation of Electric Lights, Ft. McPherson Day School.

Quantity		Unit Price	TOTAL
1	110 V. 5 K.V., A.C. 4 cylinder Kohler automatic Lighting Plant (Type that automatically starts when light switch is on)	P.O. 5-8001	6/3/50
400 ft.	Two wire Lumex No. 12		
1 only	General Electric Safety Switch, 115 V. 2 pole, A.C.		
1 "	Fuse Cabinet for 4 circuits.		
50	Cable connectors, as used in outlets & boxes.		
6	Flourescent Lights, 24" with ballast & fixtures.		
12	Fluorescent light tubes, 24" (Extra for the above lights.)		
1 only	Dome light fixture for school hallway.		
1 "	Light fixture for teacher's quarters		
18	Common light fixtures, to take screw in bulbs, for cloakrooms, bathroom etc. Complete with outlet boxes, Octagon 4"		
50	Glass insulators(for attaching to pole line carrying wire)		
20	Wall Switches, complete with boxes		
4	Double female wall plugs.		
1	Desk lamp	plus 52.07	3.61
8	15 amp. fuses, screw in type.		
4	30 " " " "		
2600 ft.	No. 8 insulated wire.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L.C. Hunter

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 14th 19 50

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort McPherson Indian Day School

Vote 516 Primary 12 Object 415 Date Required July 15, 1950

Ship to Indian Superintendent, c/o Teacher, Fort McPherson Indian Day School, via Northern Transportation Co. Waterways, Alta. Shipment to reach Waterways at the earliest possible date.

Mail Invoices to L.C. Hunter, Superintendent, Indian Agency, FORT NORMAN, N.W.T.

Purpose for which required Fort McPherson Indian Day School #903

Quantity		Unit Price	TOTAL
2	Heaters, Oil, Duotherm, Model 712S-9		
30	lbs. Cocoa		
200	lbs. White Sugar		
12	Drums Trumilk (50 lbs. per drum)		
24	bars Fels Naptha Soap		
24	bars Lifebuoy Soap		
6	tins Old Dutch Cleanser		
4	Corn brooms		
1	carton White Swan Toilet Paper		
1	carton Paper Towels		
12	Glass window panes 20 1/2 x 12 1/2		
3	gal. Bapcolite Cream Enamel No. 260		
1	qt. Brown Enamel		
2	Padlocks with keys (Yale)		
1	Night Latch, Yale		
1	Front Door Set (Mortise Lock)		
1	gal. Turpentine		

P.O. 57842 23/6

P.O. 57841 23/6

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest would suffer if it is not made.

SIGNED— JP

APPROVED— D. J.

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3843

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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June 17, 1950.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Fort McPherson Indian Day School

We have placed a requisition with the Departmental Purchasing Agent for the oil heaters, noonday meal supplies and also for the Kohler lighting plant as requisitioned for by the teacher at Fort McPherson. I would suggest that you arrange with her to advise you by army message when these supplies arrive at Fort McPherson. Will it be possible to make arrangements for the installation of the lighting before the winter sets in?

Bernard F. Neary,
Superintendent of Education,

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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~~Jacobs~~ Lecithol Products
Canada Ltd.

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Calgary.

Lachlan & Co
Wisconsin

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File
PA-903-5

911-5
903-5 (E1)

June 26th, 1950.

Mr. A.A. Anderson,
A/Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Mr. Anderson:

Re: Arctic Red River and Fort
McPherson Indian Day Schools
Your File NWT 12967-2
Misc. 4-1

It is noted from your letter of June 15th that the estimated cost of the new one classroom school at Arctic Red River will be $43,300.00.

As you stated, we have already forwarded to you Encumbrance 383 for $80,000.00.

Additional funds will be required in view of the recent decision to erect an additional classroom at Fort McPherson. Consequently, the following action should be taken by you and we are notifying our Treasury Office accordingly:

1. Reduce E.R. 383 (Arctic Red River) from $80,000.00 to $43,300.00.
2. Increase E.R. 384 (Fort McPherson) from $3,100.00 to $39,800.00.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form F.T. 13—11-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

~~Fort McPherson Post~~
INVOICE

~~Department of Mines & Resources~~ April 28th 1950
Indian Affairs Barnch
No 280/20/1 Ottawa- Account Indian Day School

April 19th	To purchase; 1 ea Window Blind		1.95	
	5 yds Unbleached Cotton @ .55		2.75	
	purchased by Miss Ethel Stewart, for School.			
April 8th	To Order- Florence McDonald		1.50	
" 19th	To Order- Fred Firth		2.00	
" 22nd	To Order- Mrs McDonald & Mrs Sarah Simon		4.00	
		TOTAL		$ 12.20

Certified Correct

Ethel Stewart

Miss Ethel Stewart
School Teacher
Fort McPherson
N.W.T.

Certified Correct

J.E.Sidgwick

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter.
Indian Agent
Fort Norman. N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A. 506B

Agency File No. 142-2-9 HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,
Edmonton, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
Apr.	28	To: Materials purchased for Fort McPherson Indian Day School and cash paid by Hudson's Bay Company, on behalf of Indian Affairs Branch, for services performed for Fort McPherson Day school, as per attached orders. Receipts covering all cash payments attached.	12	20

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 266 Date June 15, 1950

P.O. E.R.

Charge to Vote 516 Allot 02-289 & 01-113

Band Funds

Emergency Expenditure X

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
JUL 5 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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MESSAGE

JUN 22 1950 Z

IF THIS MESSAGE IS INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

CONFIRMATION
Phoned to ..... At 3.....
By ..... Time .....

REGISTERED JUN 26 1950 RECORDS INDIAN AFFAIRS

C.A.F.B. 1442C 1250M-11-48 (A H.Q. 224-21-B-1442

PJA199
EJA284
YE 60
RR JCPA

DTE

DE JCEY 58

R 221710Z

FM J W MCKINNON SUPT EDUCATION MACKENZIE DEST NWT YELLOWKNIFE
TO COL B F NEARY SUPT EDUCATION INDIAN AFFAIRS
DEPT OF CITIZENSHIP AND IMMIGRATION OTTAWA ONT

GRNC

FOLLOWING WIRE RECEIVED TODAY ETHEL STEWART FORT MCPHERSON QUOTE WOULD YOU HAVE SENT IN BY NEXT WEEKS PLANE FOLLOWING EQUIPMENT FOR OUR SCHOOL SPORTS PROGRAMME ONE T-PANEL FOOT BALL ASSOCIATION FOOT BALL STANDARD SIZE TWO CATCHERS MITTS ONE CATCHERS MASK TWO GOOD QUALITY BALL BATS UNQUOTE STOP WOULD APPRECIATE IF SUPPLIES COULD BE FORWARDED FOR USE DURING SUMMER MONTHS

221905Z JUN JCEY

JUN 26 1950 SUB-REGISTRY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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DAY LETTERS
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NIGHT LETTERS

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NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK
						D.H.

SEND THE FOLLOWING MESSAGE SUBJECT TO TERMS ON THE BACK HEREOF:—

22 June/50
Yellowknife, N.W.T.

COLONEL B. F. NEARY
SUPERINTENDENT OF EDUCATION
INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
OTTAWA

FOLLOWING WIRE RECEIVED TODAY ETHEL STEWART FORT McPHERSON QUOTE WOULD YOU HAVE SENT IN BY NEXT WEEK'S PLANE FOLLOWING EQUIPMENT FOR OUR SCHOOL SPORTS PROGRAMME ONE T-PANEL FOOT BALL ASSOCIATION FOOT BALL STANDARD SIZE TWO CATCHER'S MITTS ONE CATCHER'S MASK TWO GOOD QUALITY BALL BATS UNQUOTE - stop - WOULD APPRECIATE IF SUPPLIES COULD BE FORWARDED FOR USE DURING SUMMER MONTHS

J.W. McKinnon

J.W. McKinnon,
Superintendent of Education,
Mackenzie District, N.W.T.

N.D.—G.F. 4c.
2M Pads of 100-5-49 (2263)
H.Q. 201-22-1

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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JUL 10 11 00Z50

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3895

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YE10

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R 100310Z

FM L C HUNTER FT NORMAN NWT

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

HAVE RECENTLY VISITED FORT MCPHERSON AND ARCTIC RED RIVER SETTLEMENT

STOP NO ACTION BY DEPT OF PUBLIC WORKS TO DATE REGARDING BUILDING

STOP COULD ARRANGEMENTS BE MADE WITH DPW AT FORT MCPHERSON TO ERECT

AS SMALL BUILDING TO HOLD LIGHTING PLANT STOP BUILDING COULD BE ABOUT

EIGHT FEET BY EIGHT FEET WITH FLAT ROOF

CCN 4TH LINE 1ST WD A RPT A

10/0343Z JUL JCEY

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-1442

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Jul 10 11 00Z50

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RECORDS
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AFFAIRS

REGISTERED
JUL 10 1950
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AFFAIRS

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FM L C HUNTER FT NORMAN NWT

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

C.A.F.B. 1442C 1250M-11-46 (1677)
H.Q. 224-21-B-1442

HAVE RECENTLY VISITED FORT MCPHERSON AND ARCTIC RED RIVER SETTLEMENT
STOP NO ACTION BY DEPT OF PUBLIC WORKS TO DATE REGARDING BUILDING
STOP COULD ARRANGEMENTS BE MADE WITH DPW AT FORT MCPHERSON TO ERECT
AS SMALL BUILDING TO HOLD LIGHTING PLANT STOP BUILDING COULD BE ABOUT
EIGHT FEET BY EIGHT FEET WITH FLAT ROOF

CCN 4TH LINE 1ST WD A RPT A

10/0343Z JUL JCEY

E- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE -

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ARMY
MESSAGE

JUL 16 10 31Z 50

IF THIS MESSAGE IS INCORRECTLY DELIVERED RETURN TO ARMY MESSAGE CTR.

4842

3895

7/16

REGISTERED
JUL 17 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
JUL 17 1950
RECORDS
INDIAN
AFFAIRS

C.A.B. 1443C 1250M 11-48 (1677)
H.Q. 224-2-2

HPJB010
RJA020
DE19

R JCEA JCPA(222)

DE JCEY19

R 15NFT

FM ETHEL STEWART FTMCPHERSON NWT

TO JE KELLETT DPW EDMN

JCPA/ BF NEARY INDIAN AFFAIRS BRNACH OTTAWA
GRNC

PLAN FOR QUARTERS OF LAST YEAR TOO SMALL FOR RUGS AND FURNITURE SENT IN STOP CUTTING THE RUGS WOULD RUIN THEM STOP PLEASE ARRANGE THAT ORDERS BE GIVEN THE CARPENTERS WHO ARRIVED TODAY TO SWITCH THE KITCHEN INCLUDING BATHROOM AND LIVING ROOM ON PLAN LEAVING PRESENT QUARTERS AS LIVING ROOM STOP THIS WOULD GIVE ME A BEDROOM AT BACK AND KITCHEN AND BATHROOM WOULD THEN BE OPPOSITE THE OLD QUARTERS MAKING A MUCH MORE CONVENIENT ARRANGEMENT AT NO ADDITIONAL COST FOR ANY TEACHER COMING IN HERE STOP ADDITION NEEDED TO BE WIRED ALSO SINCE LIGHTING PLANT IS TO BE INSTALLED THIS FALL 16/0555Z JUL JCEY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCA

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ARMY
MESSAGE

JUL 16 10 31Z 50

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INCORRECTLY DELIVERED
RETURN TO ARMY MESSAGE CTR.

3895

7/16

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21

H
PJB010
EJA020
VE19

R JCEA JCPA(222)

DE JCEY19

R 15NFT

FM ETHEL STEWART FTMCPHERSON NWT

TO JE KELLETT DPW EDMN

JCPA/ BF NEARY INDIAN AFFAIRS BRNACH OTTAWA
GRNC

PLAN FOR QUARTERS OF LAST YEAR TOO SMALL FOR RUGS AND
FURNITURE SENT IN STOP CUTTING THE RUGS WOULD RUIN THEM
STOP PLEASE ARRANGE THAT ORDERS BE GIVEN THE CARPENTERS
WHO ARRIVED TODAY TO SWITCH THE KITCHEN INCLUDING BATHROOM
AND LIVING ROOM ON PLAN LEAVING PRESENT QUARTERS AS LIVING
ROOM STOP THIS WOULD GIVE ME A BEDROOM AT BACK AND KITCHEN
AND BATHROOM WOULD THEN BE OPPOSITE THE OLD QUARTERS MAKING
A MUCH MORE CONVENIENT ARRANGEMENT AT NO ADDITIONAL COST
FOR ANY TEACHER COMING IN HERE STOP ADDITION NEEDED TO
BE WIRED ALSO SINCE LIGHTING PLANT IS TO BE INSTALLED THIS
FALL 16/0555Z JUL JCEY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCA

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(E)

July 18, 1950.

Colonel A. A. Anderson,
A/Chief Engineer,
Department of Public Works,
O t t a w a, Ontario.

Attention: Mr. Gilbert

Dear Colonel Anderson:

Fort McPherson Indian Day School

I have today received an army message from our welfare teacher at Fort McPherson, reading as follows:

"PLAN FOR QUARTERS OF LAST YEAR TOO SMALL FOR RUGS AND FURNITURE SENT IN -stop- CUTTING THE RUGS WOULD RUIN THEM -stop- PLEASE ARRANGE THAT ORDERS BE GIVEN THE CARPENTERS WHO ARRIVED TODAY TO SWITCH THE KITCHEN INCLUDING BATHROOM AND LIVING ROOM ON PLAN LEAVING PRESENT QUARTERS AS LIVING ROOM -stop- THIS WOULD GIVE ME A BEDROOM AT BACK AND KITCHEN AND BATHROOM WOULD THEN BE OPPOSITE THE OLD QUARTERS MAKING A MUCH MORE CONVENIENT ARRANGEMENT AT NO ADDITIONAL COST FOR ANY TEACHER COMING IN HERE -stop- ADDITION NEEDED TO BE WIRED ALSO SINCE LIGHTING PLANT IS TO BE INSTALLED THIS FALL."

I agree in the action recommended by the teacher with regard to her living quarters and would also ask if it would be possible to wire the building as we are providing a lighting plant.

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If your crew has sufficient materials, could they also erect a small building about 8 ft. by 8 ft. with a flat roof to house the new lighting plant?

I am sending this letter to you in duplicate in the event you will wish to forward a copy to Mr. Kellett in Edmonton.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The go[illegible] packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF, AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

B/L NO. W-4154
VESSEL. BARGE 303
FROM. WATERWAYS
PREPAID.
CHARGE. DEPT. C&I
COLLECT. CHARGE /I.A. BR.
RECEIVED FROM. N.A.R.
DATE. JUNE 30/50

FOR DELIVERY TO MISS E.H. HINES
OR ASSIGNS AT INDIAN DAY SCHOOL
FORT MCPHERSON, N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
P.P.			3 6/12/6 DEPT. C&I OTTAWA					
	1	CTN	STATY.	1	27		MIN.	2 40
			CARTAGE				MIN.	10 2 50
			30119					

903-5/1

THIS IS NOT AN INVOICE
MEMORANDUM COPY ONLY

NORTHERN TRANSPORTATION CO. (1947) LTD.
Per. D. G. Mac [illegible]

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 19____ Signature _____

SHIPPER'S COPY

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

3A

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Shipped in apparent good order and condition by
the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF, AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

B/L NO. W-4153
VESSEL. BARGE 303
FROM. WATERWAYS
PREPAID. DEPT. C&I
CHARGE. CHARGE/I.A. BR.
COLLECT.
RECEIVED FROM. N.A.R.
DATE. JUNE 30/50

FOR DELIVERY TO L.C. HUNTER
INDIAN DAY SCHOOL
OR ASSIGNS AT FORT MCPHERSON, N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
			6/1236 DEPT. C&I OTTAWA					
	1	CTN	STATY.	1	20		MIN.	2 40
			CARTAGE				MIN.	10
								2 50

THIS IS NOT AN INVOICE
MEMORANDUM COPY ONLY

NORTHERN TRANSPORTATION CO., (1947) LTD.
Per. W. D. MacLennan

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 19____ Signature _____

SHIPPER'S COPY

3A

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

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PA 903-5

930-1 (E3)

, July 6, 1950.

Memorandum:

SUPERINTENDENT OF EDUCATION

Teslin Lake Joint School

Reference is to your query regarding the salary of the teacher.

It appears that no action is necessary by this Department concerning the salary paid to this teacher (presently Miss Clancy) as she is a full-time employee of the Yukon Territorial school system.

You have seen the photographs of this school and my comments thereon, and you have approved the suggestion to defer construction at this point until the possible developments at Teslin appear more clearly.

This development may include the provision of facilities for children of the R.C.A.F. personnel. In that event the Yukon Government and the Department of National Defence might be influenced to set up a larger establishment suited to the needs of an enlarged White population. Provision for married quarters is already being made at the Watson Lake air station and Teslin is, I understand, next on the list for this enlargement.

In his letter of October 4, the Superintendent of Yukon schools outlines the agreement under which these joint schools are operated. Our Department is somewhat in

...2

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arrears in providing the school building. An associated Department is, however, providing accommodation for the teacher. Perhaps we should ask Mr. Superintendent Meek whether we are providing fuel for the school and the residence. Light for the school is supplied by the airport electricity plant.

C.A.F.C.

C.A.F. Clark,
Educational Survey Officer.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF PUBLIC WORKS, CANADA

903-5

REFER TO FILE
No. 12967-2
Misc.4-1
Bldg. Program
NWT

5814

OTTAWA, July 17, 1950.

Superintendent of Education Services,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa.

Acting District Engineer J.E. Kellett, Edmonton, has requested by Army Message of July 15th, information concerning the site chosen for the proposed two classroom school at Fort McPherson. Would you please supply me as quickly as possible with the numbers of the lots reserved for school purposes and a sketch showing the location of the school.

It has been the general practice for a member of your Branch to put stakes in the ground, indicating the location of the corners of the building. Would you please let me know if this has been done at Fort McPherson and if not, will you arrange to have it done immediately because building materials are now arriving at that place and information for disposal and storage of these materials is essential.

EVG:DB

REGISTERED JUL 19 1950 RECORDS INDIAN AFFAIRS

RECEIVED JUL 19 1950 RECORDS INDIAN AFFAIRS

Robert Blais
Robert Blais
Chief Engineer

P.W.D. 5

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DEPARTMENT OF MINES AND RESOURCES
CITIZENSHIP & IMMIGRATION

CANADA

PURCHASE ORDER

E4 903-8

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57419

TO THE T. EATON COMPANY,
Mail Order Contracts,
Winnipeg, Man.

FILE NUMBER 635-4/34

OTTAWA April 25, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson Indian Day School, c/o Indian Supt., Fort Norman, N.W.T., c/o Northern Transportation Co., VIA Waterways, Alta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO L. C. Hunter, Esq., Supt., Indian Agency, Fort Norman, N.W.T.

TO REACH WATERWAYS

F.O.B. QUOTATION OF 1950 Western Cat. DELIVERY REQUIRED BY BY 15 MAY, 1950.

QUANTITY	DESCRIPTION		UNIT	TOTAL
9 yds.	Cushion dot marquisette,	#68-2230	.35	$ 3.15
1 only	Flour Sifter	#53-1444		.95
1 "	Cake Pan	#53-1661		.24
1 "	Cookie Sheet	#53-1679		.35
1 set	of 3 story Cake Pans	#53-1413		.50
1 only	Aluminum Saucepan	#053-4538		1.55
1 "	Kettle	#053-4582		3.00
1 "	Pyrex Casserole	#0952-3037		1.13
8 yds.	Monk's Cloth	#067-6217	1.29	10.32
				$21.19

EDUCATION DIVISION RECEIVED JUL 21 1950 FORWARDED TO TREASURY

Prepay shipment to Waterways, Alta., and enclose copy of shipping voucher with your invoice.

REGISTERED MAY 1 1950 RECORDS INDIAN AFFAIRS

RECEIVED MAY 1 1950 RECORDS INDIAN AFFAIRS

GVS/CMcD

H. E. Kearns
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		248

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57419

COPY FOR RECEIVING OFFICER

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Mail Order CONTRACTS

THE T. EATON Co LIMITED
WINNIPEG CANADA

Reference No. CONTRACT

Dept. 159-7

Date May 20/50

NAME Dept. of Citizenship & Immigration,

Purchasing Agent,

POST OFFICE Ottawa, PROV. Ont.

KEEP THIS FOR REFERENCE

10340—16-1-50—25m—159 and Van. Supply

Dept.	Qty.	DESCRIPTION	Price, each		Amount	
		Order #57419				
52	1	Casserole	1	13		
53	1	Alum. Saucepan	1	55		
	1	Kettle SUB	3	00		
	1	Flour Sifter		95		
	1	Cake Pan		24		
	1	Cookie Sheet		35		
	1	Set Cake Pans		50		
67	8	Yds. Monks Cloth	10	32		
68	9	" Marquisette	3	15		
			21	19		
		Less Allowance	2	12		
			19	07		
		Freight Charges.....1.35				
		Less Free Del. Allow.....<u>.81</u>		54		
		TOTAL CHARGES	19	61		

Sent to:
TheTeacher,
Fort McPherson Ind. Day School,
c/o L. C. Hunter, Ind. Supt.,
Fort Norman, N.W.T.
(Invoices sent to Mr. Hunter)

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Form No. I.A. 506B

903-5

Agency File No. 142-13-1 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to T. Eaton Company Limited,

Address Contracts Dept.,

Winnipeg, Man.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
May	20	To: Kitchen utensils and curtain material purchased for the use of teacher, Fort McPherson Indian Day School, as per attached Invoice. Receipted Freight Bill No. C-29541 attached in support of freight charges shown on Invoice.	19	61

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 353 Date July 13, 1950

P.O. 57419 E.R.

Charge to Vote 516 Allot 12-414

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
JUL 21 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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ARMY SIGNAL
0937 HRS. JULY 19/50

FT. PROVIDENCE JULY 18/50

5835

COL. NEARY

FOLLOWING WIRE FROM MRS. STEWART MC PHERSON STOP
PLAN FOR QUARTERS TOO SMALL FOR RUGS AND FURNITURE SENT
IN STOP CUTTING RUGS WOULD RUIN THEM STOP PLEASE ARRANGE THAT
ORDERS BE GIVEN TO CARPENTERS WHO ARRIVED TODAY TO SWITCH
KITCHEN INCLUDING BATHROOM AND LIVING ROOM ON PLAN LEAVING
PRESENT QUARTERS AS LIVING ROOM STOP THIS WOULD GIVE ME
BEDROOM AT BACK AND KITCHEN AND BATHROOM OPPOSITE THE OLD
QUARTERS MAKING A MUCH MORE CONVENIENT ARRANGEMENT AT NO
EXTRA COST STOP ENTIRE SCHOOL NEEDS TO BE WIRED IF LIGHTING
PLANT SENT IN COULD D.P.W. ARRANGE FOR THIS WORK ALSO COULD
MISS STEWART BE ADVISED DIRECT WITH COPY TO OUR OFFICE.

L. C. HUNTER.

REGISTERED JUL 19 1950 RECORDS INDIAN AFFAIRS

RECEIVED JUL 19 1950 RECORDS INDIAN AFFAIRS

MBS/AS

COPIED: V.S.

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ARMY SIGNAL
0936 HRS JULY 19/50

FT. MC PHERSON JULY 19/50

5834

B.F. NEARY

MR. KELLETT THINKS THAT THE ALTERATION I ASKED FOR IS NOT POSSIBLE SO PLEASE DROP THE MATTER I DO NOT WANT ANY DELAY IN COMPLETION OF THE BUILDING.

ETHEL STEWART

MBS/AS

COPIED: V.S.

REGISTERED
JUL 19 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
JUL 19 1950
RECORDS
INDIAN
AFFAIRS

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903-5

(E)

July 20, 1950.

Colonel A. A. Anderson,
A/Chief Engineer,
Department of Public Works,
O t t a w a, Ontario.

Fort McPherson Indian Day School

Dear Colonel Anderson:

Further to my letter of yesterday's date and in answer to your letter of July 7, I am pleased to provide the following information:

1. SITE:

Please find attached a sketch just received from Mr. School Inspector McKinnon, in which he advises that the only suitable location for the new school is on the south-east corner of Lot 2; this is on the same lot where the present one-room school is located. The ground there is level and high and the new school should be located as close as possible to the southeast corner of Lot 2 so as to provide plenty of ground to the west for a playground.

2. TEACHERAGE

I have just received also an army message from the teacher, Miss Stewart, reading as follows:

"MR. KELLETT THINKS THAT THE ALTERATION
I ASKED FOR IS NOT POSSIBLE SO PLEASE DROP THE MATTER
I DO NOT WANT ANY DELAY IN COMPLETION OF THE BUILDING."

3. LIGHTING

Would it be possible for Mr. Kellett to arrange for the school to be wired while his men are in Fort McPherson? Please return Mr. McKinnon's sketch in due course.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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M

L.C.Hunter, Superintendent,
Indian Agency,
Fort Norman, N.W.T.

TERMS
CASH

May 31,1950

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, EDMONTON

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

STATEMENT

20067—25-8-48—5m—140. Form 166, No. 5

DATE	PARTICULARS		DR.	CR.	BALANCE
	Order No. 57429				
May 1	30 lbs. Staples	.20	6.00		
	4 Rolls Wire	25.80	103.20		
	2 Double Lawn Gates	7.40	14.80		
May 19	Freight Charges		10.18		
			134.18		
	Ship To: The Teacher, Fort McPherson Indian Day School, Fort Mcpherson, N.W.T., via Northern Transportation Co., Waterways, Alberta.				$134.18

All remittance by cheque to be made payable to THE T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A. 500-B

Agency File No. 142-6-1 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to T. Eaton Company Limited,

Address Contracts Accounts Office,

Edmonton, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
May	31	To: Purchase of 80 rods of lawn fencing, with two gates, and sufficient staples, for fencing the Indian Day School at Fort McPherson, N.W.T. Freight Bill No. 23699 attached, in support of freight charges in the amount of $10.18	134	18

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 352 Date July 13, 1950

P.O. 57429 E.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure

Dept'l Letter File No. 903-5

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter, *Superintendent*

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION
AUG 11 1950
FORWARDED TO TREASURY

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903-5
(E1)

, July 24, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order # 57429

With reference to the above Purchase Order, I enclose voucher 352 which we have received from the T. Eaton Company Limited.

It will be noted that the cost of the lawn fencing, staples and gates is higher than that authorized on the Purchase Order.

It would be appreciated if you would increase the Purchase Order so that the account may be paid.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Encl:

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. 224-21-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

pa

FILE: 903 - 5 (E)

PLACE: Ottawa

DATE: July 18 1950

Mr L C Hunter
Superintendent Indian Agency
Fort Norman Northwest Territories

RE FORT McPHERSON SCHOOL AM REQUESTING D P W
ERECT SMALL BUILDING AS REQUESTED FOR LIGHTING PLANT

Bernard F Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....

" by: .....

Time: .....

BFN/RM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5 (E)

PLACE DATE

Ottawa July 18 1950

Miss ETHEL STEWART
Teacher Indian Day School
Fort McPherson Northwest Territories

RETEL LIVING QUARTERS HAVE PASSED YOUR RECOMMENDATION TODAY TO DEPARTMENT OF PUBLIC WORKS WITH REQUEST CHANGED PLAN BE APPROVED -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....
" by: .....
Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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C.A.F.B. 1442C 1250M-11-48 (1577)
H.Q. 224-21-B-1442

903-5

ARMY MESSAGE

CONFIRMATION
Phoned to ..... At .....
By ..... Time .....
RETURN TO ADDRESSEE

PJB226

EJA219

DTE YE 76

RR JCPA

3895

DE JCEY 75

R 181815Z

FM L C HUNTER FORT PROVIDENCE

TO COL B F NEARY SUPT EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

FOLLOWING WIRE FROM MISS STEWART MCPHERSON STOP PLAN FOR QUARTERS TOO SMALL FOR RUGS AND FURNITURE SENT IN STOP CUTTING RUGS WOULD RUIN THEM STOP PLEASE ARRANGE THAT ORDERS BE GIVEN TO CARPENTERS WHO ARRIVED TODAY TO SWITCH KITCHEN INCLUDING BATHROOM AND LIVING ROOM ON PLAN LEAVING PRESENT QUARTERS AS LIVING ROOM STOP THIS WOULD GIVE ME BEDROOM AT BACK AND KITCHEN AND BATHROOM OPPOSITE THE OLD QUARTERS MAKING A MUCH MORE CONVINIENT ARRANGEMENT AT NO EXTRA COST STOP UNQUOTE STOP ENTIRE SCHOOL NEEDS TO BE WIRED IF LIGHTING PLANT SENT IN COULD DPW ARRANGE FOR THIS WORK ALSO STOP COULD MISS STEWART BE ADVISED DIRECT WITH COPY TO OUR OFFICE

2025Z JUL JCEY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

RJB035 [redacted]

EJA124

YE 44

RR JCPA

PA

3895

CONFIRMATION

Phoned to..... At 10.....

By. ...Time 8.29

ARMY

69/19

DE JCEY 44

R190043Z

FM ETHEL STEWART FORT MCPHERSON NWT

TO B F NEARY DEPT INDIAN AFFAIRS BRANCH OTTAWA

GRNC

MR KELLETT THINKS THAT THE ALTERATION I ASKED FOR IS

NOT POSSIBLE SO PLEASE DROP THE MATTER I DO NOT

WANT ANY DELAY IN COMPLETION OF THE BUILDING

19/0607Z JUL JCEY

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

RECEIVED
REGISTERED
JUL 21 1950
RECORDS
INDIAN
AFFAIRS

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903-5
(E1)

, July 24, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order # 57429

With reference to the above Purchase Order, I enclose voucher 352 which we have received from the T. Eaton Company Limited.

It will be noted that the cost of the lawn fencing, staples and gates is higher than that authorized on the Purchase Order.

It would be appreciated if you would increase the Purchase Order so that the account may be paid.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Encl:

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
CITIZENSHIP AND IMMIGRATION

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57429

4 4

903-5

TO The T. Eaton Co. Ltd.,
10220-101 St.,
Edmonton, Alta.

FILE NUMBER 596-4/2 N.W.T.

OTTAWA April 26, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T., via Northern Transportation Co., Waterways, Alta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO L.C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

F.O.B. QUOTATION OF 1950 Cat. DELIVERY REQUIRED BY to reach Waterways by 15 May, 1950

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	rolls (20 rods ea) Standard Farm Fencing Style 948, 48" high, 9 line wires, No. E055-6213 per rod	1.29	103.20
30	lbs. Fence Staples, 1-1/4" length, No. 0455-8131		3.15
2	Double-Scroll Lawn Gates, 42" high, No. 0455-6241		6.85
			$113.20
			20-98
			34.18

EDUCATION DIVISION AUG 1 1950 FORWARDED TO TREASURY

RECEIVED MAY 1 1950 RECORDS INDIAN AFFAIRS

Prepay Transportation charges to Waterways, Alta.

and forward receipted voucher with invoices.

REGISTERED MAY 1 1950 RECORDS INDIAN AFFAIRS

GVS/JH

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10			249

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

H.E. Kearney
DEPARTMENTAL PURCHASING AGENT

ORIGINAL SIGNED BY
H. E. KEARNEY

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57429

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Copy for Indian Affairs Branch.

GVS/CMcD

596-4-2 N.W.T.

xxxxxxxxxxxxxxx
Citizenship and Immigration

Ottawa, July 28, 1950.

Memorandum:

Mr. W. Lauchlan,
Chief Treasury Officer,
Indian Affairs Branch.

Re: Purchase Order No. 57429. E.R. 249.

Education Service officials have submitted an invoice, dated the 31st of March, 1950, from the T. Eaton Company, Ltd., Edmonton, Alta., covering the goods supplied on the above order.

The prices shown on this order are those of the 1950 Western catalogue. We note that the total cost of the two double-scroll lawn gates is given as $6.85. This is the catalogue unit price, and should have read $13.70 for the two gates. The invoice shows a slight increase in the price of the lawn gates and the fence staples over that shown in the catalogue.

The total of the invoice, which includes a freight charge of $10.18, amounts to $134.18. Will you kindly increase the amount of Encumbrance E.R.249 by $20.98 so that this account may be passed for payment.

G. V. Simard.
For Departmental Purchasing Agent.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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H&P BRAND

EDMONTON, CANADA

SOLD TO L. C. Hunter, Esq.,
Supt., Indian Agency,
Fort Norman, N. W. T.

July 13/50
Order #57829

F. O. B. WATERWAYS

FOR: Department of Citizenship & Immigration,
The Teacher, Fort McPherson Indian Day School,
Fort McPherson, N. W. T.

SHIPPED: c/o Northern Transportation Co., Waterways, Alta.

10	only	Gulf Island Lobster Tins	6 oz	5/6	8.96	7.47
6	only	Crossed Fish Sardines Tins	4 oz	6	.23	1.38
10	only	Victor Small Shrimp Tins	5 oz	5/6	5.32	4.43
2	sk	Five Roses 1st Grade Flour	98	2	7.10	14.20
1	sk	Five Roses 1st Grade Flour White	49	1	3.55	3.55
1	sk	Ogilvies Graham Flour	24#	1	1.90	1.90
2	sk	Purity Quick Cooking Rolled Oats	5#	2	.53	1.06
5	lb	Monarch Rice		5	.13 2/5	.67
1	cs	Crisco	24/1	24	.36½	8.76
1	cs	Crisco	36/1	36	.36½	13.14
1	bl	Gran. Sugar Cotton White	10/10	1	11.57	11.57
8	pkg	Best Brown Sugar	2#	8	.25¼	2.02
2	tins	Mrs. Haines Rasp. Jam	4	2	.85	1.70
2	tins	3 Star Honey	4#	2	.68	1.36
2	tins	Rogers Syrup	5	2	.68	1.36
6	tins	Nabob Pure Black Pepper	1½	½	3.28	1.64
2	tins	Nabob Poultry Spice	1½	2	.10	.20
2	tins	Nabob Savory	1½ oz	2	.09½	.19
3	tins	Sunbeam Catsup	20 oz	¼	2.42	.61
1/3	dz	Heinz White Vinegar	33 oz	1/3	4.30	1.43

FORWARD

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EDMONTON, CANADA

SOLD TO L. C. Hunter, Esq.,
Supt.& Indian Agency,
Fort Norman, N. W. T.

PAGE TWO

July 13/50
Order #57829

1	cs	Raymore Sweet Mix Pickles	12/24	12	.41	4.92
8	pkg	Cox Gelatine	1 oz	2/3	2.00	1.33
5	pkg	Bakers Uns. Choc.	½	5/12	4.54	1.89
13	lb	Red Rose Or. Pekoe Tea	1	13	1.03	13.39
20	lb	Red Rose Brand Coffee	1	20	.85	17.00
5	lb	Christie's Soda Bisc.	1#	5/12	3.40	1.42
5	lb	Christie's Graham Biscuits	1#	5/12	3.15	1.31
3	tins	Libbys Mincemeat	28 oz	¼	5.00	1.25
4	pkg	Tropic Isle Sweetened Cocoanut	8 oz	4	.27	1.08
2	lb	Shelled Almonds		2	.57	1.14
3	lb	Shelled Walnuts Lt. Pcs.		3	.50	1.50
1/3	dz	Fleisch. Fast Yeast Tins	180	1/3	9.10	3.03
3	lb	Icing Sugar B. C.	1	3	.13 9/10	.42
7	cs	Whole Klim Powdered Milk	12/1	7	7.87	55.09
6	lb	Whole Klim Powdered Milk	1	½	7.87	3.94
60	lb	Woodland Brand Canned Butter		60	.67¼	40.65
1	crate	Grade "A" Woodland Processed Eggs	30 dz	30	.57	17.10
6	tins	Bulmans Ch. Peaches	20 oz	½	2.91	1.46
6	tins	Pr. of Ok. Ch. Flemish Pears	20 oz	½	3.14	1.57
12	tins	Ayl. Fcy. Loganberries	20 oz	1	3.74	3.74
1	dz	Pr. of Ok. Ch. Raspberries Tins	15 oz	1	3.17	3.17
1	cs	B. Label Sunrype Apple Juice	24/20	2	1.57	3.14

FORWARD

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H&P BRAND

EDMONTON, CANADA

SOLD TO L. C. Hunter, Esq.,
Supt., Indian Agency,
Fort Norman, N. W. T.

PAGE THREE

July 13/50
Order #57829

1	cs	Citra Gold Grapefruit Juice	24/20	2	2.57	5.14
12	tins	Aylmer Fcy. Tomato Juice	24/20	1	1.72	1.72
12	tins	Libbys Pineapple Juice	24/20	1	2.49	2.49
1	cs	Gr. of O. Ch. Tomatoes	24/2½	1	4.94	4.94
12	only	Sunmaid Seedless Raisins Pkg.	15 oz	12	.23	2.76
4	only	Sunrype Evap. Apples Pkg.	2#	4	.59	2.36
3	only	Hunts Lge. Dried Prunes Pkg.	2#	3	.45¼	1.36
1	tin	Bulmans Deh. Onion Flakes	10 oz	1	.87	.87
2	tins	Bulman Deh. Cabbage	8 oz	2	.69	1.38
1	tin	Bulmans Deh. Parsnips	18 oz	1	.90	.90
3	tins	Bulmans Deh. Carrots	20 oz	3	1.06	3.18
1	cs	Broders Ch. #5 Peas	24/20	1	3.66	3.66
16	tins	Gr. Lake #5 Peas	20	2/3	3.66	2.44
6	tins	Broders Ch. Cream Corn	20 oz	½	2.12	1.06
5	lb	Dried Beans		5	.12	.60
6	lb	Split Peas		6	.11½	.69
10	tins	Campbells Veg. Soup	10 oz	5/6	1.64	1.37
10	tins	Campbells Tomato Soup	10 oz	5/6	1.54	1.28
10	tins	Campbells Consomme Soup	10 oz	5/6	2.11	1.76
6	tins	Campbells Mushroom Soup	10 oz	½	2.11	1.06
2	only	Swift's Canned Hams		7	.99	6.93
6	tins	Mrs. Riley's Boneless Chicken	7 oz	½	5.77	2.89

FORWARD

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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EDMONTON, CANADA

SOLD TO L. C. Hunter, Exq.,
Supt., Indian Agency,
Fort Norman, N. W. T.

PAGE FOUR

July 13/50
Order #57829

10	tins	Guardioia Cr. Pineapple	15 oz	5/6	3.34	2.78
1	cs	S. W. Orange Juice	24/20	2	2.49	4.98
5	jars	Rose Red Currant Jelly	9 oz	5/12	3.74	1.56
6	only	Welch's Grape Juice Qt. Sz.	Bottle	½	6.33	3.17
5	lb	McLarens Imperial Cheese	5	5	.67	3.35
2/3	dz	Grated Cheese	4 oz	2/3	2.30	1.53
12	tins	Reindeer Sweetened Milk		1	2.81	2.81
1	tin	Calumet Baking Pdr.	16 oz	1/12	3.40	.28
4	tins	Birks Oysters		1/3	4.82	1.61
6	tins	Aylmer Pimento	5 oz	½	2.40	1.20
6	bx	Lux Flakes Lge.	24/	½	4.02	2.01
2	tins	Aerowax Floor Wax	1	1/6	4.73	.79
1	gal	Johnsons Glo Coat	2/½	2	1.68	3.36
2	cs	Pt. Sealers	12/	2	1.35	2.70
½	cs	Kleenex	9 x 10	3	1.89	5.67
3	pkg	Cellophane Waxed Paper Bags	5#	3	1.91	5.73
12	only	Milady Wax Paper	100'	1	3.50	3.50
1	pkt	Milady White Paper Serviettes	70	1/12	1.75	.15
5	dz	Paper Bags	6	6/10	.55	.33
3	only	M. Whip Salad Dressing Bottles	16 oz	¼	5.20	1.30
2	only	Almond Flav. Nabob Bottles	2oz	1/6	2.35	.39
3	btl	Javex	16 oz	¼	2.45	.61

FORWARD

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H&P BRAND

EDMONTON, CANADA

SOLD TO L. C. Hunter, Esq.,
Supt., Indian Agency,
Fort Norman, N. W. T.

July 13/50
Order #57829

10	tins	Burn's Prem. Campfire Sausage	14 oz	5/6	5.60	4.67
10	btl	Aylmer Queen Olives	9 oz	5/6	3.67	3.13
5	btl	Aylmer Stuffed Olives	9 oz	5/12	5.26	2.19
2	tins	Murrays Straw. Jam	4	2	1.14	2.28
12	tins	Gold Reef Ch. Apricots	20 oz	1	4.20	4.20
6	tins	Aylmer Ch. Strawberries	15 oz	½	3.56	1.78
1	cs	Milady Serviettes	48/70	4	1.75	7.00
11	only	Milady Serviettes	70	1lb/12	1.75	1.60
400	lb	Crated California Potatoes		4	6.60	26.40
1	cs	Oranges	252	1	9.20	9.20
50	lb	Aust. Hard Red Onions		50	.08½	4.25
5	lb	Black Diamond Cheese		5	.52	2.60
6	btl	Heinz Chili Sauce	12 oz	½	4.40	2.20
2	lb	Fresh Pecan Nuts		2	OUT OF STOCK	
6	pkt	Evap. Apricots	11 oz	6	OUT OF STOCK	
						430.33

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form I.A. 506B

Agency File No. 142-13-1 HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Horne & Pitfield Limited,

Address Wholesale Grocers, Edmonton, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
July	13	To: Purchase of provisions for Teacher, Fort McPherson Indian Day School, as per attached Invoice.	430	33

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 376 Date July 24, 1950

P.O. 57829 E.R.

Charge to Vote 516 Allot 02-221

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,

Superintendent

FOR USE BY HEAD OFFICE

EDUCATION DIVISION FORWARDED TO TREASURY AUG 4 1950

Vote				
Allot				
Amount				
Approved for Payment				
Date				

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF ~~MINES AND RESOURCES~~
Citizen[illegible]p and Immigration
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57829

E 4 903-18

TO Horne and Pitfield, Ltd.,
10301 - 104th St.,
Edmonton, Alta.

FILE NUMBER 1062-4/4 NWT.

OTTAWA June 15, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T.
via Northern Transportation Co., Waterways, Alta. VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

L. C. Hunter, Esq., Supt., Indian Agency, Fort Norman, N.W.T.

F.O.B. Waterways, Alta. QUOTATION OF tender June 6/50 DELIVERY REQUIRED BY Required at Waterways before July 15th.

QUANTITY	DESCRIPTION		UNIT	TOTAL
10 only	6 oz. tins Lobster	doz.	8.96	$ 7.47
6 "	4 oz. " Sardines, Crossed Fish		.23	1.38
10 "	tins Shrimp	doz.	5.32	4.43
250 lbs.	Flour, 1st Grade, Five Roses, white, 98's Double sacked		7.00	17.50) .25)
24 "	" Graham, Ogilvy Brand Double sacked			1.80) .10)
10 "	Rolled Oats, quick cooking, 5# bags		.53	1.06
5 "	Rice Monarch		.13-2/5	.67
60 "	Crisco, 1's		.36½	21.90
100 "	Sugar, white, granulated 10/10 cotton	cwt.	11.57	11.57
16 "	" brown 2# pkg.		.25¼	2.02
2 tins	Strawberry Jam - PLEASE PROCURE			
2 tins	Raspberry Jam		.85	1.70
8 lbs.	Honey, 4# tins.	tin	.68	1.36
10 "	Syrup, 5# tins Rogers	"	.68	1.36
8 ozs.	Black Pepper, approx. 1½ oz.	doz.	3.28	1.37
2 tins	Poultry spice approx. 1½ oz.		.10	.20
2 "	Savory, " "		.09½	.19

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

REGISTERED JUN 20 1950 RECORDS INDIAN AFFAIRS

RECEIVED JUN 20 1950 RECORDS INDIAN AFFAIRS

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	~~02~~ 02	~~103~~		672

H E Hausser
DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57829

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TO Horn and Pitfield, Ltd., Edmonton. PURCHASE ORDER NO. 57829 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
3 tins	Tomato Catsup, 20's, Sunbeam or Ben Hur	doz.	2.42	.61
1 gal	Vinegar, white, Heinz 33 oz.	1/3 doz. "	4.30	1.43
2 "	Pickles, mixed, sweet , Raymore, 24 oz. 6 to the gal.	12 x	.41	4.92
8 ozs.	Gelatine, 1 oz pkts. Cox	doz.	2.00	1.33
2½ lbs.	Chocolate, cooking, Baker's unsweetened	½'s doz.	4.54	1.89
13 lbs.	Tea, Red Rose Orange Pekoe		1.03	13.39
20 lbs.	Coffee, Red Rose Brand 1" bags		.85	17.00
5 "	Biscuits, Soda, Christie's, 1#pkts.	doz.	3.40	1.42
5 "	" Graham, " "	"	3.15	1.31
6 "	Mincemeat Libby's, 28 oz tins	½ "	5.00	1.25
2 "	Cocoanut sweetened, 8 oz.	pkt.	.27	1.08
2 "	Shelled Almonds		.57	1.14
3 "	" Walnuts L. Pieces		.50	1.50
4 tins	Yeast, Fleishman's Fast Rising	1/3 doz.	9.10	3.03
3 lbs.	Icing Sugar 1s		.13-9/10	.42
90 "	Milk, powdered, whole, Klim, 12/1's to case		7.87	59.03
60 "	Butter, canned, Woodlands Brand		.67½	40.65
30 doz.	Eggs, Processed, Grade A Swift's or Woodland's	doz.	.57	17.10
6 cans	Peaches 20 oz. Bulmans	"	2.91	1.46
6 "	Flemish Pears 20 oz. Pride of Okan.	"	3.14	1.57
12 "	Apricots - PLEASE PROCURE			
12 "	Loganberries, 20 oz.	"	3.74	3.74
12 "	Raspberries		3.17	3.17
6 "	Strawberries - PLEASE PROCURE			
24 "	Apple Juice 20 oz. Sunsype		1.57	3.14
24 "	Grapefruit Juice, 20 oz.		2.57	5.14

REGISTERED JUN 20 1950 RECORDS INDIAN AFFAIRS

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TO Horne & Pitfield, L...

Edmonton

PURCHASE ORDER NO. 57829 CONTINUED

PAGE NO. 3

QUANTITY	DESCRIPTION		UNIT	TOTAL
12 tins	Tomato Juice 20 oz. ~~H~~ Aylmer	doz.	1.72	1.72
12 "	Pineapple Juice, 20 oz. Libby's		2.49	2.49
24 "	Tomatoes 28 oz. 24/2½ to case	case	4.94	4.94
	DRIED FRUIT -			
12 only	15 oz. pkts. Raisins		.23	2.76
6 "	11 oz. " Apricots PLEASE PROCURE			
4 "	2 lb pkgs, Dried Apples		.59	2.36
3 "	2 lb. " " Prunes		.45½	1.36
400 lbs.	Potatoes fresh, California, crated - PLEASE PROCURE			
	DEHYDRATED VEGETABLES:			
1 tin	Onion flakes, Bylman's, 10 oz.			.87
2 "	Cabbage " 8 oz.		.69	1.38
1 "	Parsnips " 18 oz.			.90
3 "	Carrots "		1.06	3.18
	CANNED VEGETABLES:			
40 only	20 oz. cans Peas Sieve 5 Choice	os.	3.66	6.10
6 "	20 " " Corn	doz.	2.12	1.06
5 lbs.	Dried Beans		.12	.60
6 "	Split Peas		.11½	.69
10 cans	Campbell's Vegetable soup	doz.	1.64	1.37
10 "	" Tomato "	"	1.54	1.28
10 "	" Consommé "	"	2.11	1.76
6 "	" Mushroom "	"	2.11	1.06
1 case	Fresh Oranges			
35 lbs.	Onions Australian hard red	PLEASE PROCURE		
2 only	Canned Hams, Swift's - average 3 to 5 lbs.		.99	5.94 or more

REGISTERED JUN 20 1950 RECORDS INDIAN AFFAIRS

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TO Horn & Pitfield PURCHASE ORDER NO. 57829 CONTINUED

Edmonton PAGE NO. 4

QUANTITY	DESCRIPTION		UNIT	TOTAL
6 tins	Boneless Chicken, Mrs. Riley's, 7 oz.	doz.	5.77	$ 2.89
10 "	Libby's Pineapple crushed, 15 oz.	"	3.34	2.78
24 "	Orange Juice, 20 oz.	"	2.49	4.98
5 pints	Sherriff's Blackcurrant Jelly 9 oz.	"	4.14	1.73
6 only	qt. bottles Welch's Grape Juice	"	6.33	3.17
5 lbs.	McLaren's Imperial Cheese		.67	3.35
5 "	Black Diamond Cheese - PLEASE PROCURE			
2 "	Grated Cheese - 4 oz. 2/3 doz.	doz.	2.30	1.53
12 tins	Borden's Sweetened Condensed Milk, Purity or Reindeer	"	2.81	2.81
6 bottles	Heinz Chili Sauce - PLEASE PROCURE			
1 ONLY	16 OZ. TIN Calumet Baking Powder	"	3.40	.28
2 lbs.	Fresh Pecan Nuts - PLEASE PROCURE			
4 cans	Oysters	"	4.82	1.61
6 "	Pimento, Aylmer 5 oz.	"	2.40	1.20
6 boxes	Lux flakes, large	"	4.02	2.01
2 cans	Floor Wax	"	4.73	.79
1 gal.	Gloscoat 1/2 Gal. tins	tin	1.68	3.36
24 only	Pint Sealers for canning	cs.	1.35	2.70
36 boxes	Kleenex 200's 9x10	doz.	1.89	5.67
6 pkgs.	(50 ea.) Waxed Paper Bags 5# Cellophane	per	C.1.91	5.73
6 only	200 ft. rolls Waxed Paper	doz.	3.50	1.75
5 doz.	White Paper Serviettes, 48 pkgs.to cs.	"	1.75	8.75
5 "	Medium sized Paper Bags 6's	per C.s	.55	.33
3 only	16 oz. bottles Miracle Whip Dressing	doz.	5.20	1.30
2 "	small bottles Almond flavouring, Nabob, 2 oz.	"	2.35	.39

REGISTERED JUN 20 1950 RECORDS INDIAN AFFAIRS

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TO Hor[illegible] and Pitfield

Edmonton, Alta.

PURCHASE ORDER NO. 57829 CONTINUED

PAGE NO. 5

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 bottles	Javex, 16 oz.	doz. 2.45	.61
10 tins	Burns Premium Pork Sausages, 14 oz.	" 5.60	4.67
10 bottles	Queen Olives, 9 oz.	" 3.76	3.13
5 "	Stuffed " "	" 5.26	2.19
			$374.38
		approx.	
			$404.38

REGISTERED
JUN 20 1950
RECORDS
INDIAN
AFFAIRS

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CANADIAN GENERAL ELECTRIC COMPANY LIMITED

PACKAGES WITH CUSTOMER'S ORDER NO. 1. DATE JUNE 27/50
REQUISITION No. 58001 1370-4/16

REQ. No. EW 13201
SHIPMENT No. JULY 3/50

INVOICE No. E 30628
INVOICE DATE July 7/50

REGISTER NO.	VOUCHER NO.
F. O. B. CHECKED 67	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	
TRANSPORTATION	
FREIGHT BILL NO.	AMOUNT
MATERIAL RECEIVED	
DATE 19 SIGNATURE	TITLE
SATISFACTORY AND APPROVED	
ADJUSTMENTS	
ACCOUNTING DISTRIBUTION	
AUDITED	FINAL APPROVAL

SOLD TO
DEPT OF CITIZENSHIP & IMMIGRATION
C/O L.C. HUNTER, ESQ., SUPERINTENDENT
INDIAN AGENCY
FORT NORMAN, ~~NWX~~ N.W.T.

SHIP TO
INDIAN SUPERINTENDENT,
C/O TEACHER, INDIAN DAY SCHOOL
FORT MCPHERSON, N.W.T.
VIA NORTHERN TRANSPORTATION CO
WATERWAYS, ALTA.

LICENSE NUMBER TIP

PPD. OR COLL. PPD

DATE SHIPPED July 6/50 FROM
CAR INITIALS & No. REQUIRED AT WATERWAYS
HOW SHIPT & ROUTE BEFORE ULY 15/50 F.O.B. Frt

TERMS:

CASE NUMBER	QUANTITY ORDERED	CATALOGUE No. WATTS / VOLTS / BULB / BASE / TYPE	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
-	18		54151 1/2 BOXES 12-903-09	18	21.46C	3.86
	50		#9 GLASS INSULATORS 12-919-12	50	10.83C	5.42
	20		#2513 ~~3491~~ WALL SWITCHES 4-904-23	20	38.00C	7.60
	4		#2679 ~~XXXX~~ RECEPTACLES 4-904-30	4	26.00C	1.04
	20		#1104 SWITCH BOXES 12-903-09	20	27.52C	5.50
	1		#7057 DESK LAMP 12-906-60	1	2.48EA	2.48
	8		PY15 15 AMP FUSES	later	5.50C	
	4		PY30 30 AMP FUSES 4-904-07	4	5.50C	.22
-	2600'		#8 RCSB WIRE Black 1-915-01	2600'	36.10M'	93.86
						119.98

OTTAWA

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Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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CANADIAN GENERAL ELECTRIC COMPANY LIMITED

MARK PACKAGES WITH CUSTOMER'S ORDER NO. AND DATE JUNE 27/50

REQUISITION No. 58001 1370-4/16

REQ. No. EW 13200

SHIPMENT No. JULY 3/50

INVOICE No. E 30627

INVOICE DATE July 7/50

SOLD TO DEPT OF CITIZENSHIP & IMMIGRATION
C/O L.C. HUNTER, ESQ., SUPERINTENDENT
INDIAN AGENCY
FORT NORMAN, N.W.T.

LICENSE NUMBER TIP

SHIP TO INDIAN SUPERINTENDENT,
C/O TEACHER, INDIAN DAY SCHOOL
FORT MCPHERSON, N.W.T.
VIA NOTHERN TRANSPORTATION CO
WATERWAYS ALTA.

DATE SHIPPED July 6/50

CAR INITIALS & No.

HOW SHIPT & ROUTE REQUIRED AT WATERWAYS BEFORE JULY 15/50 FRT

FROM

F.O.B.

PPD. OR COLL. PPD

REGISTER NO. | VOUCHER NO.

F. O. B. CHECKED 7 67

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE 19 SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

TERMS:

CASE NUMBER	QUANTITY ORDERED	CATALOGUE No. / DESCRIPTION (WATTS / VOLTS / BULB / BASE / TYPE)	QUANTITY SHIPPED	PRICE	AMOUNT
	400'	2/12 LOOMEX WIRE 12-915-12	400'	51.80M'	20.72
	1	#100A GE SAFETY SWITCH 4-950-30	1	2.52EA	2.52
	1	#34211 FUSE CABINET FOR 4 CIRCUITS	later	5.76EA	
	50	#2163 CONNECTORS 12-903-09	10	7.60C	.76
	6	#4655 24" FLUORESCENT LIGHTS EDM 78631	later	7.50EA	
	12	F20T12/D FLUORESCENT LAMPS	later	60.00C	
	1	#1162-12 DOME LIGHT FIXTURE EDM 78631	later	6.98EA	
	1	#2653 COMMODORE LIGHT FIXTURES "	later	7.49EA	
	18	088155 RECEPTACLES 4-904-30	18	30.00C	5.40
					29.40

OTTAWA

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Form No. I.A. 506B

Agency File No. 142-13-1 HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Canadian General Electric Company,.....

Address.....Ottawa, Ont.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
July	7	To: Purchase of electrical supplies for Fort McPherson Indian Day School, as per attached Invoices No. E 30628 & E.30627, for installation of electric lights in school and teacher's quarters.....	149	38

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 389 Date July 25, 1950

P.O. 58001 E.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~
Citizenship and Immigration
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57841

TO Marshall-Wells Alberta Co., Ltd.,
Edmonton, Alta.

FILE NUMBER 1371-4-0

OTTAWA June 16, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Superintendent, c/o The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T., via Northern Transportation Company, Waterways, Alta. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Supt., Indian Agency, Fort Norman, N.W.T.

F.O.B. | QUOTATION OF | DELIVERY REQUIRED BY Delivery to reach Waterways before July 15/50

QUANTITY	DESCRIPTION	UNIT	TOTAL
24 bars	Fels Naptha Soap or equal ——		
24 "	Lifebuoy Soap ——		
6 tins	Old Dutch Cleanser ——		
4 only	Corn Brooms ——		
1 carton	White Swan Toilet Paper ——		
1 "	Paper Towels ——		
12 only	Glass window panes 20½ x 12½ ——		
3 gals.	Bapcolite, Cream Enamel No. 260 ——		
1 qt.	Brown Enamel ——		
2 only	Padlocks with keys (Yale) ——		
1 "	Night Latch, Yale ——		
1 "	Front Door Set (Mortise Lock) ——		
1 gal.	Turpentine ——		(approx. $110.00

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

REGISTERED JUN 21 1950 RECORDS INDIAN AFFAIRS

ER/CMcD

W. E. Reamsbottom
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		679

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57841

COPY FOR RECEIVING OFFICER

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FORM NO. 14

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith MARSHALL-WELLS

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

SOLD TO 2

DATE

REGISTER NO.

YOUR ORDER NO. SHIPPED VIA

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

					2% ITEMS	NET ITEMS
4		20 CORN BROOMS	1 58			6 32
		252------55 LB				
1	CARTON	WHITE SWAN TOILET PAPER	9 55			9 55
		253------40 LB				
1		PAPER TOWELS	5 75			5 75
					43 58	21 62
					65 20	
MH						

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VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith MARSHALL-WELLS

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

SOLD TO DOM GOVT DEPT CITIZENSHIP & IMMIGRATION
OTTAWA ONTARIO

DATE JUL 12/50

REGISTER NO. F 7103

YOUR ORDER NO. 57841

SHIPPED VIA FRT FOB WATERWAYS 57841

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

					2% ITEMS	NET ITEMS
		INDIAN SUPT C/O THE TEACHER INDIAN DAY SCHOOL FOR MCPHERSON N W T C/O N T C L WATERWAYS ALTA CASE 254----538				
12	LENS	20½X12½ SINGLE GLASS	62	7 44/15%	6 32	
		CASE 255----102 LB				
2		GL MIRACLE CREAM ENAMEL	6 15		18 45	
1		½ GL MIRACLE BRITTLE BROWN ENAMEL	1 75		1 75	
1		GL TURPENTINE 4½	1 66		1 66	
2		783 YALE PADLOCKS	1 48		2 96	
1		42 YALE NIGHT LATCH	3 35		3 35	
1		BU 7590 AY 22 FRONT DOOR LOCK SET	3 85		3 85	
24	BARS	FELS NAPHA SOAP	10 30¢		2 47	
24		LIFEBUOY 1/6	12 65		2 11	
6	TINS	OLD DUTCH CLEANSER	11		66	
		251-------8 LB				

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Form No. [redacted]506B

Agency File No. 142-13-1 HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Marshall Wells Alberta Co., Limited,

Address Edmonton, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
July	12	To: Purchase of miscellaneous supplied for Fort McPherson Indian Day School, as per attached Invoice F 7103	65	20

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 101 Date July 26, 1950

P.O. E.R.

Charge to Vote 57841 5-6 Allot 12-415

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. C. Hunter
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE — PEACE RIVER

H&P BRAND

SOLD TO Mr. L. C. Hunter
Supt. Indian Agency
Fort Norman, N.W.T.

EDMONTON, CANADA

July 17, 1950
Order #57842

For: Dept. of Citizenship and Immingration
Indian Supt.
C/o The Teacher
Fort McPherson Indian Day School, Fort McPherson, N.W.T.

12 drums Trumilk	50#	600	.42½	255.00

F.O.B. Edmonton

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE — PEACE RIVER

H&P BRAND

EDMONTON, CANADA

SOLD TO Mr. L. C. Hunter
Supt. Indian Agency
Fort Norman, N.W.T.

July 17, 1950
Order #57842

For: Dept. of Citizenship and Immigration
Indian Supt.
c/o The Teacher
Fort McPherson Indian Day School, N.W.T.

2	cs	Fry's Cocoa	12/1	2	5.38	10.76
6	lb	Fry's Cocoa	1#	½	5.38	2.69
2	sk	Gran. Sugar Cotton	100#	2	10.01	20.02
						33.47
		F.O.B. Edmonton		40	1.38	.55
				200	.82	1.64
						35.66

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Form No. I.A. 506B

Agency File No. 142/13-1 HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Horene & Pitfield Ltd., Wholesale Grocers,

Address Edmonton, Alta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT	
1950			
June 17	To: Purchase of flour, cocoa and sugar, as per attached Invoices, for Fort McPherson Indian Day School, to be used for midday meal for pupils..... Recipted freight bill No. 33890 attached.	290	66

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 405 Date July 27, 1950

P.O. 57842 E.R.

Charge to Vote 516 Allot 02-221

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount Approved for Payment

Date

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEP[illegible] citizenship and [illegible]

PURCHASE ORDER

E4 903-5

ON A[illegible] NO.

Horne and Pitfield, Ltd.,
10301 - 104th St.,
Edmonton, Alta.

FILE NUMBER 1371-4-0

OTTAWA June 16, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO

Indian Superintendent, c/o The Teacher, Fort McPherson Indian Day School, Fort McPherson, N.W.T., via Northern Transportation Company, Waterways, Alta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO

Mr. L. C. Hunter, Supt., Indian Agency, Fort Norman, N.W.T.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY Delivery to reach Waterways by July 15, 1950.

QUANTITY	DESCRIPTION		
30 lbs.	Cocoa		
200 "	White Sugar		
12 drums	Trumilk (50 lbs. per drum)	(approx.	$267.00)
	Prepay transportation to Waterways, Alta., and attach receipted copy of shipping voucher to your invoice.		

EDUCATION DIVISION
AUG 4 1950
FORWARDED TO TREASURY

REGISTERED
JUN 21 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
JUN 21 1950
RECORDS
INDIAN
AFFAIRS

ER/CMcD

H. E. Beaumont
DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57842

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	~~12~~ 02	~~433~~ 221		684

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

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1098
Misc.4-1 Ft. McPherson
Your file: PP 248

9937 - 103 Street,
EDMONTON, Alberta.

July 26, 1950.

R. BLAIS, CHIEF ENGINEER, DPW, OTTAWA.

In reply to your letter of July 24th concerning the rearrangement of the addition to the teacher's quarters at Fort McPherson, this matter was brought to my attention directly by Miss Stewart, the teacher at Fort McPherson, by radiogram on July 17th.

The alteration as suggested by Miss Stewart places the kitchen in the room now shown as the bedroom, with a doorway in each wall, and leaves no wall space whatsoever for kitchen cabinets and cupboard space. This condition was overlooked by Miss Stewart in her original recommendation; otherwise I do not think she would have suggested any change.

Instructions have been issued from this office for the construction crew to proceed with the plans as originally drawn. If the Superintendent of Education, Department of Citizenship and Immigration, still considers the alteration desirable, it is not too late for our carpenters to revise the construction. However, in my opinion the addition should be constructed in accordance with the plan as originally drawn.

No arrangements have been made for the electrical installation in the school, and it was not my intention to send an electrician in this year as there was no electrical plant in the district and no building requiring electrical services. If necessary, I can obtain prices for the electrical installation and have this work done this year, but I point out that the time for northern shipments is rapidly drawing to a close and that this order must be placed immediately if materials are to be delivered this year. Please advise by wire your wishes on this matter so that I can make the necessary arrangements.

Your mention of a small building for a lighting plant is the first indication that this office has had that such a

(OVER)

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structure would be required. There are no materials on the site as yet, but, if necessary, materials can be obtained from the two-classroom school which is being transferred from Arctic Red River. Please advise if this building is of a temporary nature or is it to be finished off for permanent use.

JEK/R

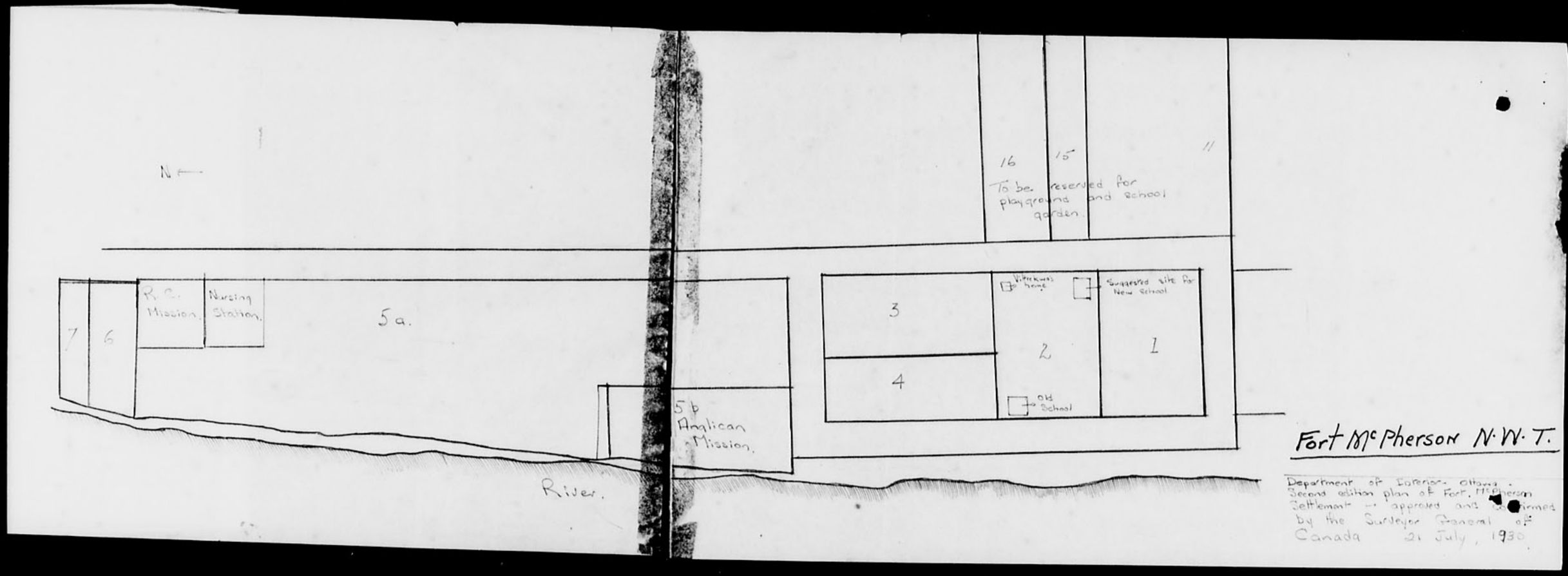
J. E. Kellett,
A/DISTRICT ENGINEER.

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DEPARTMENT OF PUBLIC WORKS, CANADA

903 - 5

REFER TO FILE
No. 12967-2
Misc.4-1
Fort McPherson

E

OTTAWA, July 31st, 1950.

AUG 2 1950 RECORDS INDIAN AFFAIRS

Mr. B.E. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
O t t a w a.

9075

Re: File 903-5

REGISTERED AUG 8 1950 RECORDS INDIAN AFFAIRS

This will acknowledge your letter of July 20th in regard to Indian Day School at Fort McPherson, N.W.T. I comment on your letter as follows:

1 - Site

The instructions regarding the choice of site by your school inspector, Mr. J.W. McKinnon, have been forwarded to Mr. J.E. Kellett, Acting District Engineer, Edmonton, together with two photostat copies of the plan which you have sent. Mr. Kellett has been instructed to issue instructions to his representative at Fort McPherson regarding the site of the schoolhouse and site selected for the new schoolhouse when built, and to send a plan if this would reach there in time to be of use.

The plan you submitted and two photostat copies of same are returned for your files, or for such use as you may wish to make of same.

2 - Teacherage

Attached herewith is copy of letter dated July 26th received from Mr. J.E. Kellett. This letter points out in paragraphs 2 and 3 that the changes suggested by Miss Stewart, schoolteacher, should not be followed, as the suggested change would leave no wall space for kitchen cupboards and cupboard space, both of which are very important. It may be true that a rug available for some of the rooms may not now fit in the new school addition, but it would appear more important to provide the kitchen cabinets and cupboard space.

3 - LIGHTING

In the attached letter, paragraph 4, Mr. Kellett reports that no arrangements have been made for the electric wiring in the school addition this year. The wiring involved would be a very small job and the cost would be relatively high to have an electrician call at Fort McPherson for this work. Arrangements could be made next year for wiring in the present school addition to be carried out, when the new two-classroom day school is under construction.

R. Blais
W.J.J.
CHIEF ENGINEER

WJJ:DB

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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/BLC C O P Y

POWER ELECTRIC AND EQUIPMENT

Company - Limited

Calgary, Alberta.

July 31, 1950.

Mr. H.E. Reaume,
Department of Citizenship & Immigration,
O T T A W A, Ontario.

Dear Sir:

The Model 5-A-21 automatic Kohler Electric Plant, ordered from our Company by your Department, was shipped to Waterways early last week.

Delivery of this machine was held up for two reasons, namely change in production at the factory and also due to the fact that the freight company managed to lose the starting batteries en route to Calgary. However, we trust that this machine reached Waterways in good time.

We do have some good news for you though in so far as we were able to import this machine under Tariff 696, thereby eliminating the necessity of paying the $272.00 duty and $118.00 sales tax, or in other words, this machine will now only cost your Department $1,540.00. We have sent the invoice to Mr. L.C. Hunter as per instructions on your Purchase Order.

Thanking you very much for this business and trusting that we may be of service to you in the future, we remain,

Yours very truly,

POWER ELECTRIC & EQUIPMENT
COMPANY LIMITED.

(sgd.) J.P. Motherwell
J.P. Motherwell.

JPM:PF

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903/5

Copy for Col. B.F. Neary.

ADD[redacted] REPLY TO
PURC[redacted]NG DIVISION

CANADA

ADMINISTRATION
AND PERSONNEL
BRANCH

HER/BLC

DEPARTMENT 1370-4/16
OF
~~XXXXXXXXXXXXXXX~~
Citizenship & Immigration

OTTAWA, August 3, 1950.

Believe this is for Mc Pherson
Pls advise
Dr
Noted on Purchase Order
E4.

MEMORANDUM: Mr. W. Louchlan,
Chief Treasury Officer,
Indian Affairs Branch.

Re: Departmental Purchase Order #57975, dated June 24, 1950.

Please note that while this order is addressed to Duro-Lite Products of Canada, Ltd., 604-4th Street East, Calgary, Alberta, it is actually now the Power Electric and Equipment Co. Ltd., at the same address. This was due to the change in the firm's name made in recent months.

I attach a copy of a letter dated July 31, 1950, from the firm which is our authority to delete payment of Duty charges of $272.00 and also Sales Tax at $118.00. When payment is made on invoice for this plant, it should be for net amount of $1540.00

H.E. Reaume

H.E. Reaume,
Dept. Purchasing Agent.

Encl.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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/BLC C O P Y

POWER ELECTRIC AND EQUIPMENT

Company - Limited

Calgary, Alberta.

July 31, 1950.

Mr. H.E. Reaume,
Department of Citizenship & Immigration,
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Yours very truly,

POWER ELECTRIC & EQUIPMENT COMPANY LIMITED.

(sgd.) J.P. Motherwell
J.P. Motherwell.

JPM:PF

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. [illegible]-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 903-5 (E)

PLACE DATE

Ottawa, August 4, 1950.

Mr. L.C. Hunter,
Supt. of Indian Agency,
Fort Norman, N.W.T.

RE PORT MCPHERSON LIGHTING -stop- KOHLER ELECTRIC PLANT ORDERED FROM CALGARY NOW EN ROUTE TO SCHOOL -stop - KELLETT ADVISES VERY EXPENSIVE HAVE ELECTRICIAN FROM EDMONTON DO WORK -stop- CAN YOU GET LABOUR TENDER FROM AKLAVIK ELECTRIC PLANT OPERATOR -stop- ALL WIRE ETC AT SCHOOL

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

PHONED TO: a d c

PHONED BY: J. J.

TIME: 2 p.m.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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903-5-

The Indian School Administration

of the

Missionary Society of the Church of England in Canada

TELEPHONE 2-7096

11230

ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT

PLEASE QUOTE FILE No. Ak-3

BANK STREET CHAMBERS
102 BANK STREET
OTTAWA

August 10,1950.

AUG 11 1950 RECORDS INDIAN AFFAIRS

Colonel B.F. Neary
Indian Affairs Branch
Supt. Education
Dept. Citizenship & Immigration
Ottawa, Ontario.

Dear Colonel Neary: Re: Accounts of N.T. Co. for Shipments to Aklavik and Fort McPherson

The enclosed accounts, detailed as under, received in this office from Northern Transportation Company (1947) Ltd., 10167-99th St. Edmonton, Alta., are passed to you as obviously they cover goods supplied by, or on behalf of, your Department.

B/L No. W-80, 9th May 50 $ 27.93
To teacher, Indian Day School, Fort McPherson

B/L No. W-5456, 22nd July, 50 2.74
From Public Printing, Ottawa

B/L No. W5789, 29th July, 50 18.13
From Moyer School supplies, Edmonton
To Principal, R.C. School, Aklavik

The Northern Transportation Company are being advised that the above accounts have been passed to you.

AUG 11 1950 RECORDS INDIAN AFFAIRS

Yours faithfully,

GRT:MMA

for Superintendent

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5(E1)

AIR MAIL

August 14th, 1950.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

The attached accounts were forwarded to the Indian School Administration, M.S.C.C., by Northern Transportation Company. The M.S.C.C. consider that these accounts cover charges on goods shipped to our schools, and consequently, we should pay the accounts.

If you consider these accounts should be handled by the Indian Affairs Branch, you should attach them to the proper voucher form and return for payment. If not, you should advise the transportation company where they should send the accounts.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attachs.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

S. 1320 D
5,000M-1-50 (8872)
N.S. 7570-S. 1320D

NAVAL MESSAGE

To: [redacted]

B·F NEARY
SUPT·OF EDUCATION
INDIAN AFFAIRS
OTTAWA ONT

From:

L C HUNTER
AGENCY FT NORMAN NWT

11470

Dept of Education Indian Affairs

REURTEL AUG FOURTH ELECTRICIAN FOR INSTALLATION LIGHTING PLANT AND WIRING MCPHERSON SCHOOL. MR GARLUND OF AKLAVIK QUOTES MAXIMUM PRICE OF THREE HUNDRED AND SEVENTY FIVE INCLUDING HIS TRANSPORTATION TO AND FROM THE JOB. THIS APPEARS REASONABLE IN COMPARISION TO SENDING A ELECTRICIAN FROM SOME OTHER POINT. SHOULD ARRANGEMENTS BE MADE TO HIRE THIS MAN

111900Z

REGISTERED AUG 14 1950 RECORDS INDIAN AFFAIRS

NDCS PL 1215Z/AUG/50 LD 2631

RECEIVED AUG 14 1950 RECORDS INDIAN AFFAIRS OTTAWA

S. 1320 D
5,000M-1-50 (8872)
N.S. 7570-S. 1320D

NAVAL MESSAGE

To: [redacted]

From:

824

THIS IS TO ACKNOWLEDGE RECEIPT FROM NAVAL COMMUNICATION CENTRE.

Dept. of Education Indian Affairs

FROM Agency L C Hunter Agency Ft Norman NWT

T.O.O. 111900Z

SIGNED .....

RETURN THIS RECEIPT TO ROOM "1006" "B" BLDG.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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C.A.F.B. 1531 (4 PARTS)
50M-10-48 (691)
I.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 903-5 (E1)

PLACE Ottawa DATE Aug 14, 1950.

L.C. Hunter,
Superintendent, Indian Agency,
Ft. Norman, NW.T

REFERENCE FT. McPHERSON DEPARTMENT APPROVES EMPLOYMENT MR. GARLUND OF AKLAVIK AT A COST NOT EXCEEDING $375. FOR SERVICES AND TRANSPORTATION FOR INSTALLATION LIGHTING PLANT AND WIRING SCHOOL -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: WTS

PHONED BY: S.T.

TIME: 3.50 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.
AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT
ON THE DATE OF ISSUE OF THIS BILL OF LADING.

903-5

B/L NO. W-6083
VESSEL. BARGE 303
FROM. WATERWAYS
PREPAID. DEPT C. & I.,
CHARGE.
COLLECT. CHARGE/I. ABBANCH.
RECEIVED FROM. N.A.R.
DATE. AUG. 2-50

11888

FOR DELIVERY TO TEACHER, INDIAN DAY SCHOOL,
OR ASSIGNS AT FT. MCPHERSON, N.W.T.

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
			EXP. 865 INDIAN AFFAIRS, JULY 28/50 OTTAWA, ONT.					
	1	PCL	BLINDS	1	7			
	1	PKG	SUPPLIES	2	3	10	MIN.	2.40
			CARTAGE				MIN.	.10
								2.50

RECEIVED AUG 14 1950 RECORDS INDIAN AFFAIRS

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MEMORANDUM COPY ONLY

REGISTERED AUG 14 1950 RECORDS INDIAN AFFAIRS

NORTHERN TRANSPORTATION CO., (1947) LTD.
Per D. D. MacLennan

S

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 19____ Signature _____

SHIPPER'S COPY

3A

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

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The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF, AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

903-5

B/L NO. W-6296
VESSEL. BARGE 300
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM. N.A.R.
12004
DATE. AUG. 6/50

FOR DELIVERY TO TEACHER INDIAN DAY SCHOOL
FT. MCPHERSON, N.W.T.

OR ASSIGNS AT

	PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
64			EXP. 153 DEPT. C& I. I.A.BR. AUG. 3/50 OTTAWA					
	1	PCL	CLOTHING	1	3		MIN	2.40

RECEIVED AUG 15 1950 RECORDS INDIAN AFFAIRS

THIS IS NOT AN INVOICE
MEMORANDUM COPY ONLY

M

REGISTERED AUG. 15 1950 RECORDS INDIAN AFFAIRS

NORTHERN TRANSPORTATION CO., (1947) LTD.
Per

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 19____ Signature _____

SHIPPER'S COPY

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

3A

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spare

1211
Misc 4-1 Fort McPherson

9937 - 103 Street,
EDMONTON, Alberta.
August 4, 1950.

R.BLAIS, CHIEF ENGINEER, O T T A W A.

I acknowledge receipt of your letter of August 2 which with attached letter from Mr.R.A.Gibson concerning the progress of work at Fort McPherson.

The work at this settlement was delayed in its commencement till funds were available for this work with the carpenter crew reporting to Fort McPherson on the plane of July 14th, and since that date a crew of four carpenters have been employed on the addition to the Anglican Mission schoolhouse. The foreman has advised this office by radiogram of the material shortages,and orders have been place for replacement of all materials used in the construction of public privies by the August boats which will arrive in Fort McPherson in late August. It is expected that the R.C.M.P. prefabricated building will arrive by the same shipment.

Arrangements are underway for the transfer of the materials from Arctic Red River to Fort McPherson of the two classroom school formerly planned for construction at Arctic Red River. Delivery of these materials will relieve the situation in respect to the material shortage on the warden's cabin, and will permit the erection of this building. It is very unlikely, however, that this building will be completed this year.

On arrival of materials at Fort McPherson the construction crew will be increased,and every effort made to erect the buildings to a point where they will serve as warehouses for housing building materials for the coming winter.

With reference to your letter of July 28th, the last paragraph regarding the wiring installation for the Mission school, I have arranged with Hillas Electric Co. for the supply of materials and these were made up and shipped before receipt of your letter which arrived on August 1st. Attached is a copy of the Hillas Electric Co. quotation for carrying out this work in the amount of $1,181.00.

.....

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The work included in the tender provides for lighting fixtures in the classroom and service rooms of the school, as well as the 12 ft. extension now under construction. The tender is considered fair and reasonable, and is recommended for acceptance.

No funds have been set up for this work and I ask that funds in the amount of $1,181.00 be set up to cover this installation. The placing of this order is extremely irregular, and was taken by this office in view of the very short time remaining in which to place orders for materials delivered this year, as your letter of July 24th implied that electric wiring and housing for the electric power plant were required this year. The electrician is carrying out work at Arctic Red River and Aklavik, and under the circumstances it seemed adviseable to provide conveniences for the school if at all possible.

The placing of this order with the electrician was made after despatch of my letter of July 26th and before receiving your letter of July 28th, as the work involved is not very great and fitted in with the electricians movements in this area, and no good reason other than the lack of funds existed for not providing this service.

In connection with 8'x8' building required for the housing of the electric unit it is considered that ample materials will be on hand for the construction of such shelter for the power plant. Will this building be of a temporary or permanent nature?

J.E.Kellett,
A/District Engineer.

JEK/HK

Encl.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

Building Programme
Fort McPherson

DEPARTMENT OF PUBLIC WORKS, CANADA

REFER TO FILE
NO. 12967-2
Misc. 4-1
P.P. 248

13597

Ottawa, Ontario.
August 18, 1950.

REGISTERED AUG 22 1950 RECORDS INDIAN AFFAIRS

Supt. of Education Services,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
O T T A W A.

Dear Sir:

With reference to your letters of July 18th and July 20th concerning Fort McPherson Indian Day School, I enclose copy of letter dated August 4th from Acting District Engineer J.E. Kellett, which gives the information concerning the progress of the work on the former Anglican Mission School and other buildings at Fort McPherson.

You will note that as the electricians were carrying out work at Arctic Red River and Aklavik, Mr. Kellett has gone ahead and ordered Hillas Electric Company to provide lighting fixtures in the class-room and service rooms of the school, as well as in the 12 ft. extension now under construction. He considers the tender fair and reasonable and recommends it for acceptance. I trust that you will approve of this placing of the order and arrange to forward this Department a financial encumbrance in the amount of $1,181.00.

Will you also give me your reply to the question raised in the last paragraph of Mr. Kellett's letter as to whether or not the 8' x 8' building for housing the electric unit is to be of a temporary or permanent nature.

Yours very truly,

Robert Blais

Robert Blais,
CHIEF ENGINEER.

EVG/FMN.
Encl.

P.W.D. 5

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5(E1)

August 28th, 1950.

Mr. Robert Blais,
Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Mr. Blais:

Re: Fort McPherson Indian Day School. Your File 12967-2 Misc. 4-1 P.P. 248

We have received your letter of August 18th with reference to the above school.

It is noted from the second paragraph of your letter that arrangements have been completed for the installation of lighting fixtures in the classrooms and service rooms of the school.

We do not understand why you wish another financial encumbrance, due to the fact that you were previously advised that we had arranged a transfer of $36,700.00 from Arctic Red River to Fort McPherson, and you have already received E.R. 383 for that amount.

With reference to the last paragraph of your letter, it is considered that the building for housing the electric unit should be of a permanent nature.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5-

ARMY SIGNAL
1515 HRS.
AUGUST 31/50

15737

E.

FORT NORMAN,
AUGUST 31/50.



B F NEARY

RE YOUR TEL FIRE EXIT DOOR IN MC PHERSON SCHOOL STOP D P W CARPENTERS WILLING TO DO WORK IF THEY RECEIVE INSTRUCTIONS FROM THEIR ENGINEER MR. KELLETT STOP WOULD YOU ARRANGE WITH MR KELLETT TO ISSUE THE NECESSARY INSTRUCTIONS



AT/EP

L C HUNTER

COPIED BY J.L.

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September 11, 1950.

Mr. E. V. Gilbert,
Chief Engineer's Office,
Department of Public Works,
O t t a w a, Ontario.

Fort McPherson Indian Day School

Dear Mr. Gilbert:

When Mr. Marshall of the Department of Resources and Development visited this school, he recommended that we consider the installation of a fire door as an alternative exit from the classroom.

We wired Mr. Hunter concerning this and have now received a reply from him reading as follows:

> "Re your tel. fire exit door in McPherson School -stop- D.P.W. Carpenters willing to do work if they receive instructions from their engineer Mr. Kellett- stop- Would you arrange with Mr. Kellett to issue the necessary instructions."

Could you please write to Mr. Kellett advising him that we are prepared to furnish the funds required for the installation of this fire exit door as otherwise a distinct fire hazard exists in the classroom.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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903-5-

ARMY SIGNAL
1030 HRS. SEPT.11/50

FORT MCPHERSON, SEPT.10/50

B.F. NEARY

17728

WIRING FOR SCHOOL FINISHED STOP NO PROVISION MADE AS YET FOR BUILDING FOR LIGHTING PLANT STOP NEED BUILDING 8 X 12 APPROXIMATELY STOP WELL INSULATED EQUIPMENT WITH THERMOSTATIC CONTROLLED VENTILATOR TO BE FLOWN IN STOP WILL ELIMINATE FIRE HAZZARD AS OIL STOVE WILL NOT THEN BE REQUIRED DANGEROUS WITH GAS ENGINE STOP NEED TWO AUTOMATIC FIRE EXTINGUISHERS AND ONE DOZEN SIDE BLOCKS FOR INSULATORS FOR POWER LINE FROM PLANT TO BUILDING DEVISED BY K. GARLAND ELECTRICIAN.

ETHEL STEWART

WC/AS
KFB

REGISTERED
SEP 11 1950
RECORDS
INDIAN
AFFAIRS

RECEIVED
SEP 11 1950
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ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

Pa 34

FILE: 903 - 5 (E)

PLACE Ottawa DATE August 25 1950

L C Hunter
Indian Superintendent
Fort Norman (Fort Norman) Northwest Territories

RE FORT McPHERSON SCHOOL ENGINEER MARSHALL

HAS RECOMMENDED EXTRA DOOR AS FIRE EXIT CLASSROOM -stop-
CONTACT D P W CREW AND ADVISE IF THEY CAN UNDERTAKE -stop-
DOOR WOULD BE PLACED ON EAST SIDE IN SOUTH CORNER -

Bernard F Neary
Superintendent of Education

CONFIRMATION

BFN/BAL

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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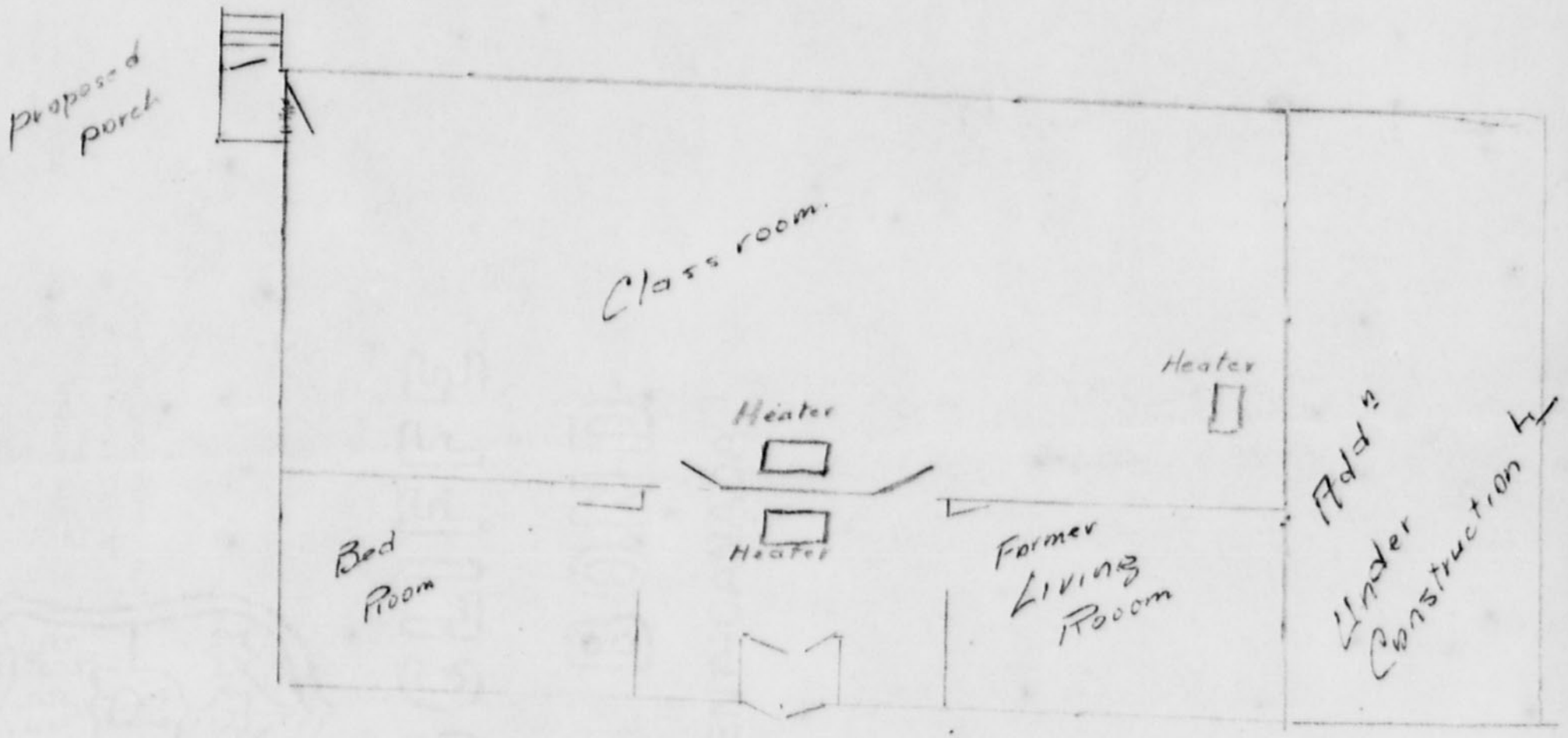
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903-5

PA
Fort McPherson

S



E

Room School
Fort McPherson

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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ARMY MESSAGE

CLASSIFIED (OUTGOING) FILE: 903-5 (E1)

PLACE Ottawa DATE Sept. 13, 1950.

Miss Ethel Stewart,
Teacher,
Fort McPherson Indian Day School,
Fort McPherson, N.W.T.

CONTENTS OF YOUR SIGNAL OF SEPT. 10 HAVE BEEN PLACED BEFORE DEPARTMENT OF PUBLIC WORKS -stop- SUPERINTENDENT ROBERTSON EDMONTON ALTA. HAS BEEN REQUESTED TO SECURE AND SHIP THE FIRE EXTINGUISHERS AND SIDE BLOCKS FOR INSULATORS -stop-

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: PM

PHONED BY: ST

TIME: 10 PM

ORIGINATOR'S INSTRUCTIONS

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 903-5 (E1)

PLACE Ottawa DATE Sept. 13, 1950.

E.A. Robertson,
Superintendent, Indian Agency,
405 Post Office Building,
Edmonton, Alta.

IT WOULD BE APPRECIATED IF YOU WOULD ARRANGE FOR PURCHASE OF 2 1½ QUART FIRE EXTINGUISHERS AND 12 SIDE BLOCKS FOR INSULATORS FOR POWER LINE -stop- THESE SHOULD BE SHIPPED BY AIR TO MISS ETHEL STEWART TEACHER INDIAN DAY SCHOOL FORT McPHERSON, N.W.T. -stop-

Bernard F Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: PM

PHONED BY: ST

TIME: 2.10 PM

ORIGINATOR'S INSTRUCTIONS

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903-5 (E1)

In Triplicate

September 13, 1950.

Mr. Robert Blais,
Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Mr. Blais:

Re: Fort McPherson Indian Day School. Your File 12967-2 Misc. 4-1 P.P. 248

With reference to our letter of August 28th, you will note that in the last paragraph we referred to the building for housing the electric unit.

We have now received a letter from Fort McPherson dated September 10th which reads as follows:

"Wiring for school finished. No provision made as yet for building for lighting plant. Need building 8 x 12 approximately. Well insulated equipment with thermostatic controlled ventilator to be flown in. Will eliminate fire hazard as oil stove will not then be required. Dangerous with gas engine."

Possibly the matter mentioned in this letter has already received your attention, but if not, we would appreciate your immediate kind consideration.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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FIELD SERVICE

903-5

PLEASE QUOTE

FILE 110/13-1

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

19751

Edmonton Agency

405 Post Office Bldg.,
Edmonton, Alberta,
September 16, 1950.

Indian Affairs Branch,
Dep't of Citizenship & Immigration,
OTTAWA, Ontario.

RE: Supplies - Fort McPherson School

Reference Mr. Neary's wire of September 13, 1950, please be advised that 2 only 1½ quart Fire Extinquishers were ordered from Safety Supplies Co., Limited, Edmonton and 12 side blocks from Canadian General Electric Co., Limited, Edmonton on September 14, 1950. These supplies are being shipped via Canadian Pacific Airways Express to the Teacher, Indian Day School, Fort McPherson, N. W. T., in accordance with your instructions.

SEP 18 1950
RECORDS
INDIAN
AFFAIRS

A
REGISTERED
SEP 18 1950
RECORDS
INDIAN
AFFAIRS

E. A. Robertson,
Superintendent.

DCRS/pg

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DEPARTMENT OF PUBLIC WORKS, CANADA

903-5

REFER TO FILE
No Building Program
Fort McPherson
12967-2
P.P.248

19575

RECEIVED SEP 18 1950 RECORDS INDIAN AFFAIRS

Ottawa, September 15th, 1950

Superintendent of Indian Education,
Department of Citizenship and Immigration,
Ottawa, Ontario.

In reply to your letter of September 6th, with reference to the probable unexpended balance from funds provided by your Department, for Fort McPherson School, I enclose for your information, copy of letter number 1676 dated September 12th, from Acting District Engineer J. E. Kellett, in which he gives a statement of expenditures to date, outstanding accounts and estimates costs to be met, amounting to $33,750.00.

Since the amount of funds allotted was $39,800., the balance available for transfer, from Mr. Kellett's figures, is $6,050.00.

You will note that the work at Fort McPherson, must be shut down very soon and that Mr. Kellett will forward the full report later.

REGISTERED SEP 18 1950 RECORDS INDIAN AFFAIRS

Robert Blais
Robert Blais,
Chief Engineer.

EVG/JD

P.W.D. 5

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Spare

1676

Misc.4-1 Fort McPherson

9937 - 103 St.,EDMONTON,September 12,1950.

C.R.File - 12967-2
C.E.File - Misc.4-1

R.BLAIS,CHIEF ENGINEER,P/D - O T T A W A.

As requested in your letter of September 8th I forward Estimate of the probable expenditures at Fort McPherson this year under Encumbrance Z-318-8, as follows: --

Expenditure to Date	$	4,750.00
Outstanding Accounts on hand		10,000.00
Estimated Paylists and Board		3,000.00
Handling Materials from Arctic Red River . . .		3,000.00
Northern Transportation Company freight on above .		3,000.00
Materials to be ordered (including Light Plant). .		10,000.00
	$	33,750.00
Funds Allotted	$	39,800.00
~~Surplus~~ Available for transfer	$	6,050.00

It is probable that funds in the amount of $6,000 will be available for transfer from this source to complete buildings now under construction.

The work at Fort McPherson must be shut down very shortly because of the close of the construction season,and a full report will be forwarded later should more funds be available than estimated at this date.

J.E.Kellett
A/District Engineer.

JEK/d

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903-5(E1)

September 21, 1950.

Mr. Robert Blais,
Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Mr. Blais:

Re: Fort McPherson Indian Day School
Your File 12967-2 P.P. 248

We have your letter of the 15th instant with reference to the expenditures at the above school.

As soon as you have final figures regarding the unexpended balance, it would be appreciated if you would advise us, as we will probably require to use the amount elsewhere.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A.-506B

Agency File No. 110/6-1 HQ File No. 903-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian General Electric Co., Limited,

Address EDMONTON,

Alberta.

(*To be typed or in Block Letters*)

DATE 1950	SERVICE.	AMOUNT	
	To 12 Oak Side Blocks for Teacher at Fort McPherson School, as per statement attached.	$1	50

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 724/50 Date September 22, 1950.

P.O. ..... E.R. .....

Charge to Vote 516 Allot 02-289

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. Mr. Neary's wire Sept. 13/50

Dept'l Cheque No. .....
(*Credit Voucher only*)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No. .....

Vote .....

Allot .....

Amount Approved for Payment .....

Date .....

EDUCATION DIVISION
SEP 29 1950
FORWARDED TO TREASURY

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Form No. I.A.-506B

Agency File No. 110/10-11 HQ File No. 903-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No.....

Date.....

Pay to Safety Supply Company,

Address EDMONTON,
Alberta.

(To be typed or in Block Letters)

DATE 1950		SERVICE.	AMOUNT	
		To Fireguard Extinquishers, as per statement attached, for Indian Day School, Ft. McPherson.	$35	60

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 719/50 Date September 19, 1950.

P.O..... E.R.....

Charge to Vote 516 Allot 12-489

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No. Mr. Neary's wire Sept. 13/50.

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Code No.....

Vote.....

Allot.....

Amount.....
Approved for Payment.....

Date.....

EDUCATION DIVISION
SEP 29 1950
FORWARDED TO TREASURY

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FORM F.T. 13

Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — June 29th — 19 50

Indian Affairs Branch

No. 280/23/3 Indian Day School Account

Ottawa. Ontario.

June	10th	To Purchase; 10 yds Cheese cloth @ .10	1.00	
		For Cleaning School Windows.		
June	27th	To Purchase; 2 ea Dish Cloths @ .20	.40	
June	14th	To Order - John Modeste	11.00	
June	15th	To Order - Mrs John Modeste	11.25	
June	16th	To Order - Fred Firth	30.00	
June	22nd	To Order - Fred Firth	5.00	
June	26th	To Order - Mathew Kendi	3.50	
June	26th	To Order - Walter Firth	3.50	
June	27th	To Order - Hire H.B.C.Tractor	31.50	
June	29th	To Order - Fred Firth	7.50	
		TOTAL		$ 104.65

Certified Correct

Ethel Stewart

Miss E.G.Stewart
Teacher
Fort McPherson Day School
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman. N.W.T.

Certified Correct

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson N.W.T.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A. 506B

903-5

Agency File No. 142/2-9 HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Hudson's Bay Company, District Office,

Address 2nd. Floor, 10129 103rd. St.,

Edmonton, Alta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950 June 29	To: Material supplied to Fort McPherson Indian Day School, as per attached Invoice No. 280/23/3 ..... (Vote: 516 Allot: 02-289)	1 40
	To: Services performed for Fort McPherson Indian Day School, by Hudson's Bay Company, Fort McPherson, as per attached Invoice and supporting statement. (6 hrs. with tractor at the rate of $7.00 per hr.) (Vote: 516. Allot: 04-352)	31 50
	To: Cash paid by Hudson's Bay company, on behalf of Indian Affairs Branch, for services performed for Fort McPherson Indian Day School, as per attached orders and supportin receipts. (Vote: 516. Allot: 01-113)	71 75
		104 65

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 502 Date Sept. 14, 1950

P.O. E.R.

Charge to Vote 516 Allot 02-289, 04-352 & 01-113

Band Funds

Emergency Expenditure X

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent
L.C. Hunter,

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

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OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

20496

OTTAWA

September 20, 1950.

Colonel B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship & Immigration,
Capitol Theatre Building,
Ottawa.

SEP 21 1950
RECORDS
INDIAN
AFFAIRS

Indian Day Schools at Fort McPherson,
Arctic Red River, and Fort Good Hope.

For your information, we are attaching hereto copies of extracts from a report by Mr. I.M. Marshall of the Engineering and Construction Service of the Department of Resources and Development covering inspections which he made during last summer at Fort McPherson, Arctic Red River, and Fort Good Hope.

REGISTERED
SEP 21 1950
RECORDS
INDIAN
AFFAIRS

R. A. Gibson,
Deputy Commissioner.

Encls.

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Extract from Mr. I.M. Marshall's Report
on inspections made at Fort McPherson,
Flrt Good Hope and Arctic Red River.

I inspected the school in company with Mr. Cody the new school teacher. The school had just been finished, and the D.P.W. men had just left 2 days before my arrival. The school was not in good condition being dirty. Apart from this I have the following comments to make:-

(a) There were many places where the painting and varnishing had been incompleted or improperly done.

(b) Much paint and putty had been smeared on the windows and window sashes.

(c) The glass door in the china cabinet had been broken. This is an ornamental glass and cannot be duplicated at Fort Good Hope.

(d) Paint had been spilled on the varnished base-boards and floors.

(e) Paint pots and brushes had been left scattered throughout the building.

(f) The diesel and generator had a marked vibration and that vibration was quite perceptible in the teacher's living quarters above.

(g) I counted 13 light bulbs either missing or broken. These of course cannot be replaced in Fort Good Hope.

(h) The wall plug was on the wrong side of the kitchen, it should be on the chimney side.

The vibration in the power unit could be due to the crank shaft being ill fitting or having a slight bend. It may not be important as a power line is being strung from the R.C.C.S. Station, but there will be complaints if they have to use this plant. I question the advisability of placing the concrete floor of the furnace room in either this or any other school. The power plant should be in a separate building with no connecting concrete slab or walk.

The under-structure of the school was examined very

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carefully - this is another of the type where the insulation is helf in place by shiplap - and no masonite or plywood used. With the shiplap it is difficult to make it tight particularly around the bridging.

I would recommend that all pipes and plumbing be carefully covered with as much moss as can be tucked in. At this school the pipes were quite bare even though there was no water on.

All doors and windows in this school were found firm and well fitting. The Warden's cabin was inspected. This has a full basement which stood up well last winter. The Warden seemed quite staisfied with his house and with the full basement. There was only one door that did not fit properly. The Warden's ice-house has been moved, but has not been levelled, and no fill put in. The roof needs completing, and the D.P.W. left an order for 3 rolls of roofing with the Hudson BayCompany. The door of this ice-house is not really suitable. It is only made of 1 inch material and should be of the refrigerator type.

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21321 N.W.T.

Extract from Mr. I.M. Marshall's Report, covering inspections made at Fort McPherson, Fort Good Hope, and Arctic Red River.

11. **Fort McPherson.**

I inspected the school. This is a one-room school purchased some years ago from the Anglican Mission. The present school teacher, Miss Stewart, has been there a year. This school is a definite fire hazard, and having only one door, is dangerous. The door is in the centre of the building and opens directly into a hallway containing an oil heater immediately in front of and close to the door. Oil has been spilt on the floor. There is another heater directly behind this heater in the classroom making really a double hazard. If a fire occurred from either of these 2 heaters, I do not see how between 30 and 40 children would ever get out. A doorway should be cut in the south east corner of the classroom. I would recommend that this door be cut before school opens, and a porch with a second door added.

14. **Arctic Red River**

Only one building was under construction at Arctic Red River, this is a one-room school. It is started directly on permafrost, and when I was there only the footings had been poured. The site is n a hill with about a 7% grade. The foreman in charge of the P.W.D., Mr. Dean Hawkins, told me it took him 3 weeks to thaw and drain this for the footings. The deepest ppint was about 7 feet below the original grade. It will be interesting to note the effect of permanfrost on this building. The soil here had in spots a full 2 feet of moss and peaty material directly above the permafrost which contained a great deal of ice. I discussed with Mr. Hawkins the various measures he would take to have the ground come back to its original frost condition. I believe he had a very good knowledge of permafrost conditions and will follow the best practice.

15. The quarters of the R.C.M.P. are the only other

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government buildings. These consist of a single men's quarters and the usual storage houses. The house was one of the few seen that has been banked by a low housing of shiplap and roofing paper enclosing moss well packed for over two feet of height and nearly two feet in width. The resident member of the R.C.M.P. was away on patrol, and I could not obtain his comments on the effectiveness of this type of banking.

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I.A. Branch Education Services

903-5

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21952

604 FOURTH STREET EAST
CALGARY
ALBERTA

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IN REPLY PLEASE REFER TO
J. P. Motherwell

September 25, 1950.

Department of Citizenship & Immigration,
OTTAWA, Ontario.

Attention: Mr. H. E. Reume

P.D. 57975 Fort McPherson Indian School

Dear Sir:

Regarding File #1370-4-16

We have as yet received no remittance covering your Department's account with our firm of $1540.00.

The invoices covering this account were sent out as per your request to Mr. L. C. Hunter, Superintendent of the Indian Agency at Fort Norman, N.W.T. and we would very much appreciate it if you would look into this matter for us and endeavour to speed up payment of this account.

Trusting that our service has been satisfactory, we remain,

REGISTERED SEP 27 1950 RECORDS INDIAN AFFAIRS

Yours very truly,

POWER ELECTRIC & EQUIPMENT COMPANY LIMITED.

J P Motherwell

J. P. Motherwell

JPM:PF

SEP 27 1950 RECORDS INDIAN AFFAIRS

DIESEL ENGINES ELECTRIC POWER AND LIGHTING PLANTS MOTORS APPLIANCES, ETC.

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1000M-3-49 (2051)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 903-5 (E1)

PLACE Ottawa DATE Oct. 3, 1950.

L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.

REFERENCE OUR SIGNALS AUG4 AND AUG 11 REGARDING LIGHTING PLANT ORDERED ON PURCHASE ORDER 57975 FOR FT. MCPHERSON SCHOOL WE HAVE NOT YET RECEIVED THE ACCOUNT AND COMPANY IS REQUESTING IMMEDIATE PAYMENT -stop- IF EQUIPMENT IS SATISFACTORY CERTIFY ACCOUNT AND FORWARD IMMEDIATELY -stop- IF NOT SATISFACTORY ADVISE US AT ONCE BY SIGNAL -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: ST

PHONED BY: WC.

TIME: 4.25 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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903-5 (E)

, October 6, 1950.

Mr. J.P. Motherwell,
Power Electric and Equipment Co. Ltd.,
604 Fourth St. E.,
Calgary, Alta.,

Dear Sir:

I have for answer your letter of September 25 and immediately we received it we sent the following Army Signal to Mr. L.C. Hunter, our Indian Superintendent at Fort Norman:

" REFERENCE OUR SIGNALS AUG. 4 AND AUG. 11 REGARDING LIGHTING PLANT ORDERED ON PURCHASE ORDER 57975 FOR FT. McPHERSON SCHOOL WE HAVE NOT YET RECEIVED THE ACCOUNT AND COMPANY IS REQUESTING IMMEDIATE PAYMENT Stop IF EQUIPMENT IS SATISFACTORY CERTIFY ACCOUNT AND FORWARD IMMEDIATELY Stop IF NOT SATISFACTORY ADVISE US AT ONCE BY SIGNAL Stop"

As soon as we receive a reply from him we will write you at once.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5 (E)

, October 6, 1950.

Deputy Commissioner,
Administration of the
Northwest Territories,
Norlite Bldg.,
Ottawa.

Dear Sir:

Fort McPherson Indian Day School

I have for answer your letter of September 20th and wish to advise that Mr. Kellett of the Department of Public Works in Edmonton will issue the necessary instructions to his carpenters to have the fire exit door put in the Fort McPherson School as recommended by Mr. Marshall.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5
~~905-5~~ (E)

October 13, 1950.

Mr. Robert Blais,
Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Sir:

Re: Hay River Indian Day School
Your File 12967-2 PP 248

It will be quite in order for you to have $3,000.00 of the money which is surplus at Fort McPherson, transferred to Hay River in order that the essential insulation can be carried out.

It is noted from your letter of September 15th, 1950, that $6,050.00 is available.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

BFN:GT

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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142/2-9

Form No. I[illegible]6B

Agency File No..... HQ File No. 903-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Karl Gardlund, Aklavik, N.W.T.

Address.....

.....

.....

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
Oct.	5	To: Services performed by Karl Gardlund, Aklavik, N.W.T., installing Koehler automatic electric lighting plant, and electric wiring for Fort McPherson Indian Day School	375	00
		As per agreement		

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 592 Date October 5, 1950

P.O..... E.R.....

Charge to Vote 516 Allot 01-113

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No. Wireless message, B.F.Neary, Aug. 14, 1950

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C.Hunter *Superintendent*

FOR USE BY HEAD OFFICE

Vote..... ....

Allot..... ....

Amount..... ....

Approved for Payment..... ....

Date..... ....

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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DEPARTMENT OF MINES AND [illegible]
Citizenship and Immigration
CANADA

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57975

now Power. Elect + Equip Co. (See Memo dated Aug 3. Same address) file 903-5

TO Duro-Lite Products of Canada, Ltd.,
604 - 4th St. East,
Calgary, Alta.

FILE NUMBER 1370-4-16

OTTAWA June 24, 1950.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Indian Superintendent, C/o Teacher, Indian Day School,
Fort McPherson, N.W.T., via Northern Transportation Co.,
Waterways, Alta.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

L. C. Hunter, Esq., Supt., Indian Agency, Fort Norman, N.W.T.

F.O.B. Waterways, Alta. QUOTATION OF telegram June 21/50 DELIVERY REQUIRED BY at Waterways before July 15, 1950.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	INSTALLATION OF LIGHTS FOR FORT MCPHERSON SCHOOL.		
1 only	110 volt, 5 K.W., A.C. 4 Cylinder Kohler Automatic Lighting Plant (type that automatically starts when light switch is on) quoted as per your telegram June 21, 1950 - 5A21 Automatic 5 K.A., 110 V., single phase		$1540.00
	Delete Plus Duty Charges		272.00
	See memo " Sales Tax		118.00
	aug 3 file 903-5 f.o.b. Waterways		$1930.00
			1540.00

REGISTERED JUL 5 1950 RECORDS INDIAN AFFAIRS

RECEIVED JUL 5 1950 RECORDS

EDUCATION DIVISION OCT 21 1950 FORWARDED TO TREASURY

HER/CMcD

H E Reaume
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	422		793

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

J. H. [illegible]
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57975

COPY FOR RECEIVING OFFICER

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142/13-1

Form [redacted] 506B

Agency File No..... HQ File No. 903 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Power Electric and ~~Equipment.~~ 604 Fourth Street East,

Address Calgary, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
July	31	To: Lighting plant supplied to Fort McPherson Indian Day School, as shown on attached Invoice	1540	00

FOR USE BY INDIAN SUPERINTENDENT

574 Oct. 4, 1950

Voucher No..... Date.....

P.O. 57975 516 E.R. 12-415

Charge to Vote..... Allot.....

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter, *Superintendent*

FOR USE BY HEAD OFFICE

Vote.....

Allot.....

Amount.....

Approved for Payment.....

Date.....

EDUCATION DIVISION
OCT 21 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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F.T. 14—3-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort McPherson Post

Date August 10th 1950

Department of Indian Affairs
Day School Account.
Fort McPherson. N.W.T.

STATEMENT

Aug;	10th	To Hire H.B.C. Tractor hauling Fence Posts and Poles for Ice House. 2 hours @ 7.00 per hour	$ 14.00

Certified Correct

Miss E.G.Stewart
School Teacher
Fort McPherson Day School
Fort McPherson N.W.T.

Certified Correct

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FORM F.T. 13

Hudson's Bay Company

INCORPORATED 2nd MAY 1670.

Fort McPherson Post

INVOICE

Department of Mines & Resources — August 29th 1950
Indian Affairs Branch
No. 281-4-2 — Ottawa, Ontario — Account Fort McPherson Day School

Aug;	1st	To purchase 1 doz Coleman Mantles	1.70	
"	11th	To purchase 1 ea Tarp 7x9	5.70	
		1 ea Funnel Coleman	.75	
		1 ea Tam (for Strainer)	1.00	
		2 yds White Cotten @ .55	1.10	
		¼ lb White Twine @ 1.00 lb	.25	
		1 pr Hinges and Screws	.30	
"	21st	To purchase 1 ea Pilot Ring for School Oil Heater as per order Miss E.G.Stewart, Teacher	2.75	
"	3rd	To Order - Florence McDonald	2.50	
"	8th	To Order - Matthew Kendi	7.00	
"	10th	To Hire H.B.C. Tractor hauling Fence Posts and poles for Ice House as per attached Statement	14.00	
"	15th	To Order - Angus Firth	35.00	
		To Order - Angus Firth	37.50	
		TOTAL		$ 109.55

Certified Correct

Miss E.G.Stewart
Teacher
Fort McPherson Day School
Fort McPherson N.W.T.

Certified Correct

J.E.Sidgwick
Manager
Hudson's Bay Company
Fort McPherson. N.W.T.

Certified Correct

L.C.Hunter
Indian Agent
Fort Norman ~~Fort McPherson~~ N.W.T.

Please mail Cheque or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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142/13-1

Form No. [redacted]506B

903-5

Agency File No..... HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Hudson's Bay Company District Office,

2nd. Floor, 10129 103rd, St.,

Address Edmonton, Alta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT	
Aug. 29 1950			
	To: Miscellaneous supplies purchased for Fort Mc Pherson Indian Day School, as shown on attached Invoice	13	55
	VOTE: 516. ALLOT: 12-415		
	To: Hire of H.B.C. tractor, for hauling fence posts, for fencing Fort McPherson Indian Day School, and hauling poles for ice well ..... as per attached statement.	14	00
	VOTE: 516. ALLOT: 04-351		
	To: Cash paid by H.B.C., on behalf of Indian Affairs Branch, for services performed for Fort McPherson Indian Day School, as per attached orders and supporting receipts.	82	00
	VOTE: 516. ALLOT: 01-113		
		109	55

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 537 Date Sept. 30, 1950

P.O. 516 E.R. 12-415,04-351 & 01-113

Charge to Vote Allot

Band Funds

Emergency Expenditure X

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

EDUCATION DIVISION
OCT 21 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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RADIOS ELECTRICAL SUPPLIES 903-5 FIXTURES

Power ELECTRIC and Equipment

COMPANY - - LIMITED

604 FOURTH STREET EAST
CALGARY
ALBERTA

Phones 23848 - 24511

IN REPLY PLEASE REFER TO
J. P. Motherwell

October 13, 1950. 1785

Department of Citizenship & Immigration,
Indian Affairs Branch,
OTTAWA, Ontario.

Attention: Mr. Bernard F. Neary
Supt. of Indian Education

Dear Sir:

We wish to thank you for your letter of October 6th.

Please be advised that we will appreciate anything that you can do to get this account paid.

We appreciate any business that you can give us very much and trust that our request for payment will not jeopardise our chances of obtaining any future business from your Department. We are not a large Company and therefore are unfortunately not able to wait for payment as long as some of the larger Companies probably could. We trust you will understand this.

Thanking you very much for your co-operation in this matter, we remain,

REGISTERED OCT 16 1950 RECORDS INDIAN AFFAIRS

Yours very truly,

POWER ELECTRIC & EQUIPMENT COMPANY LIMITED.

J. P. Motherwell

J. P. Motherwell.

JPM:PF

DIESEL ENGINES ELECTRIC POWER AND LIGHTING PLANTS MOTORS APPLIANCES, ETC.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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2105

Misc.4-1 Fort McPherson

9937 - 103 St.,EDMONTON,October 11,1950.

C.R.File - 12967-3
C.E.File - Misc.4-1

R.BLAIS,CHIEF ENGINEER,PWD - OTTAWA.

In reply to your letter of October 5th concerning the lighting plant provided for the Fort McPherson school, I advise that this is a Kohler fully automatic 5 kw., 110 v. single phase unit, which has been housed in an 8 x 10 shelter,fully insulated and connected to the building. To date no invoice has been received on this unit,nor any correspondence to indicate who placed the order,nor the supply house, although it is known that the lighting plant came from Calgary. No provision has been made to include the cost of this plant as an item of cost against the funds allotted for this year.

It is believed the Kohler Lighting Plant is gasoline operated and I am not familiar with what stocks of fuel have been provided for this unit. I presume,however, that this item of operation has been considered and provided for by the same party who ordered the light plant.

No specific item is being entered in the estimates for the purchase of a lighting plant for the Two-Classroom School that will be erected next year, as it was considered that the 5 kw. unit now in use would be adequate to handle both the Twe-Classroom School and the Mission school if necessary, and that no additional power should be provided until a heavier power load has developed in this area. The $10,000 for material purchases during the present fiscal year was to cover building materials only,which will be required to replace materials used on other construction in Arctic Red River and Fort McPherson.

J.K.Kellett

J.K.Kellett
A/District Engineer.

JKK/d

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

DEPARTMENT OF PUBLIC WORKS, CANADA

Building Programme
Fort McPherson

REFER TO FILE
No. 12967-2
PP-248

4702

Ottawa, Ontario.
October 13, 1950.

REGISTERED OCT 16 1950 RECORDS INDIAN AFFAIRS

OCT 16 1950 RECO INDIAN AFFAI

Supt. of Indian Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ont.

Dear Sir:

Following your telephone enquiry of October 5th, I wrote Acting District Engineer J.E. Kellett, Edmonton, enquiring about the electric lighting plant for the existing mission school at Fort McPherson, N.W.T. He replied by letter of October 11th, copy of which is attached for your information, stating that a Kohler 5 kw, 110 volts, single phase unit, has been delivered to Fort McPherson and has been housed in an 8' x 10' shelter fully insulated and connected to the building. Mr. Kellett has no record as to who placed the order for this machine nor the supply house from which it came beyond that it came from Calgary.

He also points out that no provision has been made to include the cost of that plant as an item of cost against funds allocated for construction of schools at Fort McPherson this year.

You will also note that Mr. Kellett considers the 5 kw unit will be adequate to handle electric requirements at both the mission school and the two class-room school which may be built in the near future.

Yours very truly,

Robert Blais
Robert Blais,
CHIEF ENGINEER.

EVG/FMN.
Encl.

P.W.D. 5

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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cc Supt. L.C. Hunter

903-5 (E)

October 18, 1950.

Mr. Robert Blais,
Chief Engineer,
Department of Public Works,
Ottawa, Ontario.

Dear Sir:

Re: Fort McPherson Indian Day School

Reference your 12967-2 PP-248 of October 13th.

I have for answer your above letter and regret that there has been a misunderstanding with regard to the electric lighting at this school.

Insofar as I can now ascertain, our officials did not realize that Mr. Kellett was undertaking the electrical work at the school along with the addition to the teacherage. Therefore, a requisition was submitted for the Kohler plant and we placed an order for it through the Purchasing Agent and also for the wiring, fuse boxes, etc.

The funds for these items came from our general equipment vote, and are not charged against the money provided previously to Mr. Kellett.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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CANADIAN GENERAL ELECTRIC COMPANY
LIMITED

HEAD OFFICE TORONTO, ONT

7924

REGISTERED OCT 27 1950 RECORDS INDIAN AFFAIRS

P. O. Box 89,
Ottawa, Ontario,
October 26, 1950.

Department of Citizenship & Immigration
Attention: Mr. W.J.F. Pratt
Indian Affairs Branch
Booth Building,
Sparks Street,
Ottawa, Ontario.

OCT 27 1950 RECORDS INDIAN AFFAIRS

Re: Your Order #58001

Dear Sir:-

We are attaching copies of the following invoices covering material supplied on the above order. We would appreciate your advising us when payment of these accounts may be expected.

E-30922,	July 11/50,	$9.46
E-31325,	July 17/50,	$5.19
E-31924,		67.76
E-33803,	Aug 21/50	2.14
E-35040,	Sept 4/50	.44

Invoices sent to agent. Nov 2/50

Yours very truly,

CANADIAN GENERAL ELECTRIC COMPANY LIMITED

W.A. Huber

WAHuber:EY

Assistant Accountant.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FORT NORMAN, NOVEMBER 3, 1950.

File 908-5
909-5

9939

INDIAN AFFAIRS

COULD THE FOLLOWING ARTICLES BE FORWARDED VIA AIR EXPRESS STOP 3 DOZEN 100 WATT 110 VOLT LIGHT BULBS AND 2 PYRENE FIRE EXTINGUISHERS TO TEACHERS FORT GOOD HOPE SCHOOL STOP 4 GALS ANTI FREEZE TO TEACHER McPHERSON SCHOOL FOR LIGHTING PLANT STOP 4 DOZEN 100 WATT 110 VOLT LIGHT BULBS 6-60 ~~60~~ AMP FUSES AND 6-15 AMP FUSES TO THIS OFFICE FOR FRANKLIN SCHOOL.

L.C. HUNTER

AI/EP

COPIED: YQ/

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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~~908-5~~
~~909-5~~
903-5 (E1)

Ottawa Nov. 4, 1950.

E.A. Robertson,
Supt. Indian Agency,
405 Post Office Building,
Edmonton, Alta.

PURCHASE AND SHIP BY AIR EXPRESS 36 100 WATT 110 VOLT LIGHT BULBS AND 2 ONE QUART FIRE EXTINGUISHERS TO TEACHER INDIAN DAY SCHOOL FORT GOOD HOPE N.W.T. -stop- SHIP FOUR GALLONS ANTI FREEZE FOR LIGHTING PLANT TO TEACHER INDIAN DAY SCHOOL FORT MCPHERSON N.W.T. -stop- SHIP 48 100 WATT 110 VOLT LIGHT BULBS ALSO 6 60 AMP FUSES AND 6 15 AMP FUSES TO L.C. HUNTER FORT NORMAN N.W.T. -stop-

W

Bernard F. Neary,
Supt. of Indian Education

Confirmation;

Phoned to: EM

Phoned by: BJ

Time: 11.51 AM

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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[redacted] file 903-5
(2) E.V.

COPY FOR 903-5

1992
Misc 4-1 Fort McPherson

9937-103 Street,
EDMONTON, Alberta.
October 2, 1950.

R. BLAIS, CHIEF ENGINEER, O T T A W A

In reply to your letter of September 26th, in which you ask that I supply the summary of expenditures at Fort McPherson school to date and indicate the unexpended balance for this year.

I report that the construction crew have been withdrawn from this point and the costs to date are as follows:

Expenditure to date including paylists to Sept. 2 and outstanding commitments.....	$13,385.00
Estimated outstanding paylists to Oct. 6th.....	500.00
Estimated requirements for purchase of materials to be forwarded by Millas Lake in 1951	10,000.00
	$23,885.00
say	24,000.00
Funds authorized.....	$39,800.00
Balance available for transfer.....	$15,800.00

If it is evident that further funds can be released I will advise as soon as correct totals are known.

(sgd) J.E. Kellett

J.E. Kellett
A/District Engineer

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

9- 1158

November 13, 1950.

Warrant FR 2868

Sept.	18	A/B 16390 E	Edmonton to Ft. McPherson	29 lbs.	$	32 77

903-5

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

9- 1158

November 13, 1950.

Warrant FR 2868

Sept.	18	A/B 16390 E	Edmonton to Ft. McPherson	29 lbs.	$	32 77

EDUCATION DIVISION
NOV 18 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5

CANADIAN GENERAL ELECTRIC COMPANY
LIMITED

HEAD OFFICE TORONTO, ONT

1950 NOV 25 AM 8:45

E 4

15210

P. O. Box 89,
Ottawa, Ontario,
November 24, 1950.

REGISTERED
NOV 25 1950
RECORDS
INDIAN
AFFAIRS

Department of Citizenship & Immigration,
Booth Bldg.,
Ottawa, Ontario.

Attention: Mr. W.J.F. Pratt
Indian Affairs Branch

Re: Your Order #58001

Dear Sir:-

We do not appear to have received a reply to our letter of October 26/50, wherein we listed outstanding invoices against your above order. You are advised that the following are still unpaid.

E-30922,	July 11/50,	$9.46
E-31325,	July 17/50	5.19
E-31924,		67.76
E-33803,	Aug 21/50	2.14
E-35040,	Sept 4/50	.44

Please advise us when we may expect payment by return mail.

Yours very truly,

CANADIAN GENERAL ELECTRIC COMPANY LIMITED

JKLeichnitz:EY

Accounting Department.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5
(E2)

A IR MAIL

,November 28,1950.

Mr. L.C. Hunter,
Supt. of Indian Agency,
Fort Norman, N.W.T.

Fort McPherson Indian Day School

The following invoices from Canadian General Electric Company were sent to you on November 2nd for certification:

E-30922, July 11/50	$9.46
E-31325, July 17/50	5.19
E-31924	67.76
E-33803, Aug. 21/50	2.14
E-35040, Sept. 4/50	.44

Please have these returned to this office at your earliest convenience as the Company has already written three times for the payment of these accounts. As you are aware, they are not payable until we have received these invoices certified by you.

Your immediate attention to this matter would be greatly appreciated.

Philip Phelan,
Chief, Education Division.

AJD/MMcN

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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903-5
(E2)

,November 28, 1950.

Canadian General Electric Company,
Box 69,
Ottawa, Ontario.

Dear Sir:

In reply to your communication of the 24th instant we have sent the invoices in question to our agent at Fort McPherson in order that he may certify them. It is impossible for us to make payment until we have these invoices returned and signed by him. We are writing to him again today in order to expedite this matter.

We greatly regret that this delay has inconvenienced you.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

AJD/MMcN

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A. 506B

Agency File No. 110/13-8 HQ File No. 903-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No.

Date

Pay to The. J. H. Ashdown Hardware Co., Limited,

Address EDMONTON,

Alberta.

(To be typed or in Block Letters)

DATE 1950		SERVICE	AMOUNT	
		To antifreeze supplied to Fort McPherson Indian Day School, N. W. T., as per attached statement.	$14	84

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 924/50 Date November 20, 1950.

P.O. E.R.

Charge to Vote 516 Allot 09-622

Band Funds

Emergency Expenditure

Dept'l Letter File No. Mr. Neary's wire Nov. 4/50.

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

E. A. Robertson
Superintendent

FOR USE BY HEAD OFFICE

Code No.

Vote

Allot

Amount Approved for Payment

Date

EDUCATION DIVISION
DEC 4 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FIELD SERVICE

903-5

PLEASE QUOTE
FILE 142-13-1.

1950 DEC 8 PM 2:07

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Your File;
903-5(E4)

18453

Fort Norman, N.W.T.
November 16, 1950.

Philip Phelan, Cheif,
Education Division,
Indian Affairs Branch,
Ottawa, Ont.

Re; Purchase order No. 57975.
Fort McPherson Indian Day School.
June 24, 1950.

Please be advised that the goods as listed on the above Purchase order have been received and passed for payment on Voucher No. 574, dated Oct. 3, 1950, in favor of Power and Equipment Co. for the amount of $1540.00.

L.C. Hunter,
Superintendent.
Fort Norman Agency.

O.K.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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STATEMENT

Aklavik, N.W.T. Sept. 30th 1950

M Indian Affairs Branch,

Fort McPherson, N. W. T.

IN ACCOUNT WITH

AKLAVIK POWER & SUPPLY CO.

DATE		CREDIT	DEBIT
	Materials used and needed in the installation		
	of lighting plant at Fort McPherson, N. W. T.		
25 ft	¼" Copper tubing @20¢ per ft.		$5.00
14 ft	1¼" Exhaust pipe @45¢ " "		6.30
12	Fuses @20¢ each		2.40
24	100 Watt Bulbs @35¢ "		8.40
200 ft.	Radio Aereal Wire (For School) @		3.50
			$ 25.60

Certified Correct

Certified Correct

K.H.McFarlane

Aklavik Power and Supply Co.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A.-506B

Agency File No. 142/13-1 HQ File No. 903-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No.....

Date.....

Pay to Aklavik Power and Supply Company,

Address Aklavik, N.W.T.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
Sept. 30	To: Materials supplied by Aklavik Power and supply Company, for the installation of power plant for Fort McPherson Indian Day School, as shown on the attached Invoice.....	~~26 50~~ 25 60

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 671 Date November 7

P.O. E.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure X

Dept'l Letter File No.

Dept'l Cheque No. *(Credit Voucher only)*

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C.Hunter, *Superintendent*

FOR USE BY HEAD OFFICE

Code No.

Vote

Allot

Amount Approved for Payment

Date

EDUCATION DIVISION
DEC 19 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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STATEMENT

Aklavik, N.W.T. Sept. 30 1950

M Indian Affairs Branch,

Fort McPherson, N. W. T.

IN ACCOUNT WITH

AKLAVIK POWER & SUPPLY CO.

DATE		CREDIT	DEBIT
	Transportation		
Sept. 20	C.P.A. one way from Aklavik to Fort McPherson		$ 34.00
Sept. 25	Return - Charter (Mike Zubko) McPherson to Aklavik		74.00
			$ 108.00

Certified Correct

Certified Correct

K. H. Rudland

Aklavik Power & Supply Co

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A.-506B

Agency File No. 142/27-10 HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Aklavik Power and Supply Company,

Address Aklavik, N.W.T.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
October 3	To: Air transportation of K.H.W. Gardlund, Aklavik Power and Supply Company, from Aklavik to Fort McPherson and return, as shown on the attached Invoice	108 00

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 672 Date November 10, 1950

P.O. ..... E.R. .....

Charge to Vote 516 Allot 03-310

Band Funds .....

Emergency Expenditure X

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter, *Superintendent*

FOR USE BY HEAD OFFICE

Code No. .....

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
DEC 19 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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STATEMENT

Aklavik, N.W.T. Oct. 3rd. 1950

M Indian Agent,
Indian Affairs Branch,
Fort Norman, N. W. T.

IN ACCOUNT WITH

AKLAVIK POWER & SUPPLY CO.

DATE		CREDIT	DEBIT

In connection with the attached bill I would like to explain the circumstances which incurred this trip.

On Sept. 5th, 1950 I received a wire stating that the lighting plant and other materials had arrived at McPherson. As your letter of August 18th stated that the Dept. of Public Works were to erect the building I presumed that all arrangements had been made and therefore I proceeded to McPherson on Sept. 6th. However on my arrival I found that the building had not been started and D.P.W. not authorized to go ahead with this building. Nevertheless Major White was at the site and through him, after several wires authority was received to go ahead with the job. In the meantime I finished the wiring of the school and had this work completed on Sept. 10th, in order for the school to open on Monday, Sept. 11th. At this date there had been no start on the above mentioned building, and instead of waiting for the building to be started and completed, I returned to Aklavik.

On Sept. 19th I received a wire that the building was far enough advanced for the plant to be installed. I then, with a helper, proceeded to Fort McPherson on Sept. 20th. On the 24th the job was completed. Even a this late date the building was still not completed. You can readily understand from the above why the job was not finished on my first trip, and why I did not wait for the building to be completed. Trusting this will meet with your approval.

Yours truly,
K.H.W. Faulkner

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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FIELD SERVICE

[redacted]

903-5

PLEASE QUOTE

FILE 142/13-1

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION

1950 DEC 11 AM 10:05
INDIANA AFFAIRS BRANCH

Fort Norman, N.W.T.,
November 10, 1950.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

Dear Sir: Re: Vouchers 671 and 672

Attached is a letter received from K.H.W. Gardlund, Aklavik Power and Supply, in explanation of his Invoice for $108.00 covering air fare from Aklavik to Fort McPherson and return, for the purpose of installing the lighting plant for Fort McPherson Day School.

It will be noted that it was necessary for Mr. Gardlund to make two trips to Fort McPherson before he was able to complete the work. We requested Miss Stewart, Welfare Teacher, to inform Mr. Gardlund when the materials were on hand for the installation of the plant, but Mr. Gardlund apparently received this information before the building had been erected by the Dept. of Public Works.

Under the circumstances, we have no alternative but to pass this account for payment. The original figure of $375.00 covered Mr. Garlund's transportation to McPherson and return, but he did not, at that time, think it necessary to make two trips.

We are informed by Miss Stewart that the materials listed on the Invoice for $26.50 were installed at Fort McPherson, and that the lighting plant is now working satisfactorily.

Yours truly,

L.C. Hunter, Superintendent,
Fort Norman Indian Agency.

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Form No. I.A.-506B

Agency File No. 142/27-2 HQ File No. 903-5

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No.....

Date.....

Pay to Northern Transportation Company Limited,

Address Edmonton, Alta.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950		
July 29	To: Freight charges on supplied shipped to Fort McPherson Indian Day School and R.C. And Anglican Residentials Schools at Aklavik, N.W.T., as per attached Waybills Nos. W-80, W-5456, & W-5789.	
	VOTE: 516 & 517. Allot: 04-352	48 80
	(Ref. letter B.F. Neary, Aug. 14, under File 903-5)	

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 670 Date Nov. 7, 1950

P.O. E.R.

Charge to Vote 516 & 517 Allot 04-352

Band Funds

Emergency Expenditure

Dept'l Letter File No. 903-5

Dept'l Cheque No.
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

L.C. Hunter,
Superintendent

FOR USE BY HEAD OFFICE

Code No.

Vote

Allot

Amount

Approved

Payment

Date

EDUCATION DIVISION
DEC 19 1950
FORWARDED TO TREASURY

Indian Affairs (RG 10 Volume 6471, file 903-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6472)

File 904-1, part 1	Fort Norman Agency - Fort Norman Day School - General Administration. 1914 - 1922
File 904-1, part 2	Fort Norman Agency - Fort Norman Day School - General Administration . 1936 - 1949
File 904-3, part 1,	Fort Norman Agency - Fort Norman Day School - Teachers' Salaries-General Administration. 1915 - 1947
File 904-5, part 1	Fort Norman Agency - Fort Norman Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 905-1, part 1	Fort Smith Agency - Hay River Residential School - General Administration. 1898 - 1935
File 905-1, part 2	Fort Smith Agency - Hay River Residential School - General Administration. 1935 - 1949
File 905-2, part 1	Fort Smith Agency - Hay River Day School - Quarterly Returns. 1938 - 1944
File 905-3, part 1	Fort Smith Agency - Hay River Day School - Teachers' Salaries. 1938 - 1945
File 905-4, part 1	Fort Smith Agency - Hay River Day School - Supplies. 1939 - 1951
File 905-5, part 1	Fort Smith Agency - Hay River Residential School - Building Maintenance-Supplies-Accounts. 1912 - 1930
File 905-5, part 2	Fort Smith Agency - Hay River Day School - Establishment (plans). 1931 - 1948

Indian Affairs (RG 10 Volume 6472, file 904-1, part 1)

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~~No. 1950-1~~

Department of Indian Affairs

19.....

904-1

Fort Simpson

General Correspondence

Fort Norman School

RECEIVED
AUG 29 1921

vol. 1

30

2222107

Indian Affairs (RG 10 Volume 6472, file 904-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA March 12, 1914.

DEPARTMENT OF INDIAN AFFAIRS MAY 18 1914

lee

School Enquiry

NOTE : -

461697

Rev. Bishop Lucas called on me to-day and said that they might wish to establish a day school at Fort Norman. I stated that the usual assistance would be given.

Duncan C. Scott

D. S. G. I. A.

Rec'd 14 School material asked for

SCHOOLS BRANCH MAY 26 1914

Indian Affairs (RG 10 Volume 6472, file 904-1, part 1)

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135 [illegible] 2-1

DEPT. OF INDIAN AFFAIRS
SEP 16 1922
RECORDS

Bishop Lucas, of the Mackenzie River Diocese, called at the Department and we arranged to pay the salaries in the four day schools in his district on a per diem basis at the rate of $3.00 up to 200 teaching days.

~~Fort Macpherson,~~ "
St. David's Mission at Fort Simpson,
" Fort Norman and
Aklavik.

OTTAWA,
Sept. 15/22.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 1)

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attached

No. 13154-31 TY

ORIGINAL SENT TO D.M. OF J.

14-12-38

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KAMLOOPS

LEASE

CHARLIE SHECK

R. 8649

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Indian Affairs (RG 10 Volume 6472, file 904-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6472)

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File 905-1, part 2	Fort Smith Agency - Hay River Residential School - General Administration. 1935 - 1949
File 905-2, part 1	Fort Smith Agency - Hay River Day School - Quarterly Returns. 1938 - 1944
File 905-3, part 1	Fort Smith Agency - Hay River Day School - Teachers' Salaries. 1938 - 1945
File 905-4, part 1	Fort Smith Agency - Hay River Day School - Supplies. 1939 - 1951
File 905-5, part 1	Fort Smith Agency - Hay River Residential School - Building Maintenance-Supplies-Accounts. 1912 - 1930
File 905-5, part 2	Fort Smith Agency - Hay River Day School - Establishment (plans). 1931 - 1948

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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FILE NO. 904- 1 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 904- 1 **VOLUME** 2

SUBJECT FORT NORMAN

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM MAY 1936

TO Dec/49

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES RECORDS CENTRE

222107

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 904-1 **VOLUME** 2

Indian Affairs (RG 10 Volume 6772, file 904-1, part 2)

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FILE NO. 904-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT: FORT NORMAN DAY SCHOOL GENERAL

VOLUME 1

FROM MAY 1936

TO

FILE NO. 904-1

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CR19	Applen "Coady"	14/9	CR	[illegible]	16/9	14/9
E4	CR19	Letter "Hunter"	23/9	PA	D	23/11/49	
E4	CR19	Vr 168	24/9	P.A.	Sd	26/9	26/9
E6	CR19	Vr.	7/10	PA	D	11.10.49	11/10
E7	EM	Any message	14/10	PA	am	14/10	14/10
E	EM	645	12/10	PA	EM	13/11	24/11
E	EM	17542	10/12	PA	EM	12/12	12/12
Miss Bell	CR	R	20/12	PA	AB	3/1/50	4/1/50
E	CR10	20501	4/1	PA	EM	5/1/50	
D.I.A	E	File to go		PA	CH	7/1/50	7/1/50
E	CR	1303	9/1	PA	EM	16/1/50	10/1/50
E	CR10	5149	23/1	PA	D	25/1	
Miss Beatty		Note for Quarterly Report	26-1-50	PA	[illegible]	/	
Col Jones	E	As requested		P.A.	W	27.1.50	30/1/50
E	EM	10379	14/2				
B.F.		to Col Neary	Oct 21				
E	CR	11488	22/2	PA	E	23/2	
E	CR	13267	2/2	PA	EM	1/3/50	2/3/50
E	CR10	17918	17/3	PA	[illegible]	1/3	
Miss Beatty		Note for Quarterly Report		PA	EM	27/3/50	

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FILE NO. 904-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT NORMAN
DAY SCHOOL
GENERAL

CROSS REFERENCE

142-1-1

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	19/10/48	EM	E1	23902		18/10/48
	PA	20/10		Miss Mutch	Mutch — salary	letter	
26/10/	PA	27/10		E1	25584		22/11
30/11/48	PA	23/12	EM	E	8826	CR19	21/12/48
15/1/49	PA	14/1	EM	E1	14087	CR19	13/1/49
28/1/49	PA	28/1/49	EM	E	15082	CR19	18/1/49
2/2/49	PA	2/2		E1	18677	CR19	2/2
10/2/49.	PA	9/2/49	EM	E	20122	CR19	8/2
2/3/49	PA	9/3		D.J.A.	Memo	EM	2/3
	PA	16/3	EM	E1	29449	CR19	14/3
23/3/49	PA. 23-3-49	A M		Miss Mutch	hold yes	CR	18/3
13/5/	PA	14/4		E	6383	EM	16/4
29/5/49	PA	14/5	EM	E	Telegram	CR19	14/5
22/6/	PA	2/7		E	27676	CR19	22/6
	PA	30/6		Miss Ball		EM	27/6
	PA	15/7		E	Note B7	EM	4/7
				Reads	Your leave letter		
	PA	22/7					
				E	4060	EM	25/7
OK. 27/7				Reads	Where is my other letter Re Cowdy		
27/7	PA	3/8		E	Telegram	22/7	2/8
	PA	8/8		E	5393	CR19	7/8
	PA	15/8		E	Note B7	EM	4/8
9/8/49	PA	15/8		E1	6354	CR19	8/8
	PA	25/8		E6	Could you work out		N L
21/7	PA	2/8		E	for information	EL	
				E1	" "		

SCHOOL SERIES

R. 3755

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FILE NO. 142-1-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

PROPOSED RESIDENTIAL SCHOOL

FT. NORMAN
CORRESPONDENCE

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					EX'D.
	PA	21/7		E1	4751	RS	22-7
	PA	26/7		E	5523	RS	23-7
	PA	28/7		E	5940		29-7
	PA	6/8		E	7050		8-8
17/8/48	PA	16/8		E	9172		19/8
	PA	16/9		E	16931		15/9
20-9-48				E	17442		20/9
	PA	22/9		E	18091		21/9/48
				E	[illegible]	SR	12/7

R. 3755

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No. 142-1-1

Department of Indian Affairs

19.....

PROPOSED RESIDENTIAL SCHOOL
FT. NORMAN

CORRESPONDENCE

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fort Norman, N.W.T. May 1936.

Mr. J. Lorne Turner, Director,

Department of the Interior, Ottawa.

Dear Sir,

On account of the increase of the population, of the needs of a better performance in the training of the children, and of other reasons here after mentioned, the people of Norman and Franklin in the N.W.T.,: WHITES, HALFBREEDS AND INDIANS, consider the establishment of a boarding school at Norman as corresponding to their needs and desires. In accordance with the terms of Treaty No. 11 whereby: "His Majesty agrees to pay the salaries to instruct the children of said Indians"...: in accordance also with the N.W.T. Act, whereby: "The ratepayers of any portion .. of the Territories may establish schools therein as they think it fit...(ch: 142: part:1 A. 12... the citizens of Norman, whose signatures appear hereunder, respectfully request, through your Department, that required provisions be taken to secure the establishment of a boarding school here, in such manner the Department deem it advisable, during the coming year.

The request submitted to your benevolent consideration, postulates in its favour the following reasons .....

1. The GEOGRAPHICAL POSITION of Norman:
   (a) according to its midway location between Providence and Aklavik
   (b) " to its natural centre for the gathering of the Hare Indians tribe in the same school.
   (c) " to its increasing importance of the town.

2. The POPULATION, of Norman and Bear-Lake is, at present, of 395 Indians including 112 children; of 34 Halfbreed children, of 14 White children, Good-Hope has a population of 371 Hare Indians, of 35 Half-breed and White. The number of children averages to 60. Thence, Norman and Good-Hope with their 140 children at the age of attending school, may secure the recruitment of a Boarding school here.

3. Other PSYCHOLOGICAL Factors require also the said school to promote Education, dispel prejudices against it and secure a more efficient influence on the social life of the Natives.
   (a) An hostile mentality in the Indians' minds restrains the attendance at the distant school.
   (b) Antipathetic and indifferent mentalities favoured by the distant school deprive also the children from a suitable training.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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4. The HEALTH OF THE NATIVES shall be favoured with a school.

5. The modern EDUCATION, considering as a general principle the necessity of teaching the child in his mother-language and with IT "To neglect the native language is liable to the danger of hindering and ruining the productive activity of the scholars". (African International Institute Postula)...shall find its realization here, by gathering all the Hare Indians in the same one school.

For the above mentioned reasons, WE CITIZENS of Norman, request that the matter be given all worthily consideration.

We subscribe, devoutedly yours,

M. F. Hall
M. J. Willon
M. T. Jomha
Joe Zaul
Jean Blondin
Joe Kenney
Johnny Yakalaya
Hatchely
Pierre Echenly
A. F. Camsell
C. T. Gaudet
T. R. M. Prillanney
Father Jos Turcotte
J. M. Lamonthe
Oscar Graneth
J. D. Nibbitt
Mrs. C. G. Gaudet
Jane Gaudet
Mrs. M. F. Hall
Mrs. Rosalis Rivet
Alice Hodgson
Jeremie Minico

S. G. Douglas
D. Laney
R. W. Diesel
W. Smith
W. L. Daisel
Ernie McDonald
Dan Lennie
Chief Andrew
H. G. Hodgson
Angus Sherwood
Pierre Parard
Miss Dan Lannie
John Desrosiers
Mrs. H. Desrosiers
Mr. Dora Dillon
Clema
Johny Lammie
Red Andrews
Mrs. M. T. Jomha
Francis Tahty
Harriet Glduo
Mrs. Albert Minico

Henry Lenseigne
Wall Gladuo
P.A. Matson
Jimmie Clary
Sam Cannie
Saul Blonda
Raymond Ivervold
Mrs. Jeremie Mimrico
Cecile Hodgson
John S. Hodgson
Mary Lannie
Mrs. Ernie McDonald
S. Lesage
Jack Hardy
Mr. Antoine Clema
V. Vibbard
Bewule Malo
Mick Sherwood
F. F. Rivet
Mrs. H. G. Hodgson
Albert Minico
Mrs. Angus Sherwood.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fort Norman, N.W.T. May 1936.

Mr. J. Lorne Turner, Director,

Department of the Interior, Ottawa.

Dear Sir,

On account of the increase of the population, of the needs of a better performance in the training of the children, and of other reasons here after mentioned, the people of Norman and Franklin in the N.W.T.,: WHITES, HALFBREEDS AND INDIANS, consider the establishment of a boarding school at Norman as corresponding to their needs and desires. In accordance with the terms of Treaty No. 11 whereby: "His Majesty agrees to pay the salaries to instruct the children of said Indians"...: in accordance also with the N.W.T. Act, whereby: "The ratepayers of any portion .. of the Territories may establish schools therein as they think it fit...(ch: 142: part:1 A. 12... the citizens of Norman, whose signatures appear hereunder, respectfully request, through your Department, that required provisions be taken to secure the establishment of a boarding school here, in such manner the Department deem it advisable, during the coming year.

The request submitted to your benevolent consideration, postulates in its favour the following reasons .....

1. The GEOGRAPHICAL POSITION of Norman:
   (a) according to its midway location between Providence and Aklavik
   (b) " to its natural centre for the gathering of the Hare Indians tribe in the same school.
   (c) " to its increasing importance of the town.

2. The POPULATION, of Norman and Bear-Lake is, at present, of 395 Indians including 112 children; of 34 Halfbreed children, of 14 White children, Good-Hope has a population of 371 Hare Indians, of 35 Half-breed and White. The number of children averages to 60. Thence, Norman and Good-Hope with their 140 children at the age of attending school, may secure the recruitment of a Boarding school here

3. Other PSYCHOLOGICAL Factors require also the said school to promote Education, dispel prejudices against it and secure a more efficient influence on the social life of the Natives.
   (a) An hostile mentality in the Indians' minds restrains the attendance at the distant school.
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For the above mentioned reasons, WE CITIZENS of Norman, request that the matter be given all worthily consideration.

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Henry Lenseigne
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P.A. Matson
Jimmie Clary
Sam Cannie
Saul Blonda
Raymond Ivervold
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OFFICE OF THE COMMISSIONER
NORTHWEST TERRITORIES
CANADA

OTTAWA
11th July, 1936.

Dear Dr. McGill,

Re - Petition from residents of Norman for the establishment of a Residential School.

I am sending you herewith a copy of a petition signed by a number of residents of Fort Norman area, Northwest Territories.

As you are aware, the residential and day schools in the Northwest Territories are owned and operated by the Roman Catholic and Anglican Missions assisted by grants which are paid on a quarterly basis on presentation of returns signed by officials in charge and endorsed by the District Agent. For convenience of reference these might be listed as follows:-

Day Schools

Fort Smith	(R.C.)	Fort Smith	$500.00
Fort Smith	(Ang.)	Fort Smith	500.00
St. David's	(Ang.)	Simpson	200.00
Simpson	(R.C.)	Simpson	200.00
Holy Trinity	(Ang.)	Norman	100.00
St. Matthew's	(Ang.)	McPherson	200.00
All Saints	(Ang.)	Aklavik	200.00
Baker Lake	(Ang.)	Baker Lake	150.00
Cambridge Bay	(Ang.)	Cambridge Bay	100.00
Chesterfield	(R.C.)	Chesterfield	150.00
Coppermine	(Ang.)	Coppermine	150.00
Eskimo Point	(Ang.)	Eskimo Point	250.00
Lake Harbour	(Ang.)	Lake Harbour	250.00
Pangnirtung	(Ang.)	Pangnirtung	250.00
Pond Inlet	(Ang.)	Pond Inlet	250.00
Pond Inlet	(R.C.)	Pond Inlet	100.00

Residential Schools

St. Joseph's	(R.C.)	Resolution	400.00
St. Peter's	(Ang.)	Hay River	400.00

Harold W. McGill, Esq., M.D., M.C.,
Deputy Superintendent General of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Sacred Heart	(R.C.)	Providence	$400.00
Mary Immaculate	(R.C.)	Aklavik	400.00
Shingle Point	(Ang.)	Shingle Point	400.00

It is contrary to our practice to build and operate schools in the Northwest Territories. As the majority of the natives affected are Indians, we have asked you to have Inspector Christianson look into this matter while he is on his trip down the Mackenzie River. We will appreciate his report after he has looked into the situation.

Yours very truly,

Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Mr Sutherland

What action should we take with respect to this?

A.S.W.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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TELEGRAPH, CABLE AND RADIO CONNECTIONS TO ALL PARTS OF THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF:—

OTTAWA, July 14, 1936.

M. CHRISTIANSON
INSPECTOR OF INDIAN AGENCIES
FORT MCMURRAY, ALTA.

COMMISSIONER NORTH WEST TERRITORIES RECEIVED PETITION FROM RESIDENTS FORT NORMAN FOR ESTABLISHMENT RESIDENTIAL SCHOOL stop REQUEST DURING YOUR TRIP DOWN MACKENZIE YOU ENQUIR INTO SITUATION stop ASCERTAIN NUMBER OF SCHOOL AGE AND RELIGIOUS DENOMINATION OF WHITES HALF BREEDS AND INDIANS stop REPORT ON YOUR RETURN GIVING FULL INFORMATION AS POSSIBLE stop NO LIKELIHOOD ESTABLISHMENT SCHOOL NEAR FUTURE

A.F.MacKenzie.

D. Sigs.—G. F. 4
1M pads of 100—6-33 (6534)
H.Q. 82-20-5

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Miss Shinnshield

142-1-1
5-31062 13

EX'D.

July 15, 1936.

Dear Mr. Gibson:

In the absence of the Deputy Superintendent General, I wish to acknowledge receipt of your letter of the 11th instant, with copy of a petition, signed by a number of residents of Fort Norman area, North West Territories, for the establishment of a residential school and giving a list of the day and residential schools to which grants are paid by your Department.

In this connection I have to say that Mr. Christianson, Inspector of Indian Agencies, who is making a trip down the Mackenzie river, was wired yesterday, at Fort McMurray, to enquire into the situation at Fort Norman. He was requested to ascertain the number of children of school age and the denomination to which they belong, of whites, half-breeds and Indians at that point, and to furnish a report on his return, giving as full information as possible, regarding the request of the residents for the establishment of a school.

I may add that no funds are provided in our Appropriation for the current fiscal year to erect a school building at this point, and there is no likelihood of the establishment of a school in the near future. You will be forwarded a copy of Mr. Christianson's report when same is received by this Department.

JF/
ASW.

Yours very truly,

Sgd. A. S. Williams

Acting Deputy Superintendent General.

R. A. Gibson, Esq.,
Commissioner,
North West Territories,
Dept. of Interior,
O t t a w a.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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EXTRACT
ORIGINAL ON
77-205-2

142-1-1

EX'D.

DEPT. OF INDIAN AFFAIRS
AUG 31 1936
RECORDS

In your reply refer to
No. 500-9
also to date of this letter

PB
Calgary, Alta.,
August 18th, 1936.

Dear Doctor McGill:

I have the honour to submit in the following report, a summary of my recommendations and observations in connection with the North West Territories: I am also dealing herein with the matters I was asked to investigate for J. Lorne Turner, Esq., Director, the request having been sent to you through R. A. Gibson, Esq., Deputy Commissioner:

x x x x

- 3 - SCHOOL AT FORT NORMAN:

In my opinion there is no question about a school being required at this point: There are 26 children at the Fort, termed as Whites, although some of them are Half-breeds. These children range in age from 5 to 14 years, averaging about 9 years of age. Taking the Indian children in the vicinity of Norman and Bear Lake, there are 66 between the ages of 7 and 16. The total number of children of school age is about 92: I believe the Director has this information. There are so many things to consider in the way of expenses up in that North country, that I believe we should probably endeavour to get a hospital at Norman before even considering the building of a school. However, as I have pointed out, the need is there, especially for the children belonging to White residents of the Fort.

x x x x

I have the honour to be,
Sir,
Your obedient servant,

M. Christianson
(Signed)

Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

Office of the Commissioner
NORTHWEST TERRITORIES

Ottawa, 10th September, 1936.

Dear Dr. McGill:

Re: Proposed establishment of residential school at Norman.

No doubt you have considered that portion of Mr. Christianson's report which deals with the necessity for a school at this point.

Are you in a position to say when you will be moving the doctor from Good Hope to Norman? Is a hospital to be provided by either of the Missions. Do you know whether either Mission is going to establish a school:

We are asking our District Agent, Mr. Austin L. Cumming, for a report, In the meantime we would appreciate any information you can give us.

Yours very truly,

R. A. Gibson.
Deputy Commissioner.

Harold W. McGill, Esq., M.C.,M.D.,
Deputy Superintendent General
of Indian Affairs,

Ottawa.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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EXTRACT
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600352

COPY

142-1-1

EX'D.

File

September 12, 1936.

Dear Mr. Gibson:

I have your letter of the 10th instant, regarding the establishment of a residential school at Norman. This is a matter that has not as yet been given consideration.

My desire, in the first place, was to have the headquarters of the agency transferred to Norman from Good Hope, but, as you are no doubt aware, the Minister asked that the matter of providing living accommodation for the Agent at Norman be deferred for the present.

I have had no intimation that either of the Missions interested in this district is considering the establishment of a school or a hospital at this point.

Yours very truly,

H. W. McGill.

Deputy Superintendent General.

R. A. Gibson, Esq.,
Deputy Commissioner,
Northwest Territories,
O T T A W A.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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7.

DEPT. OF INDIAN AFFAIRS
NOV 13 1936
RECORDS

OFFICE OF THE COMMISSIONER
NORTHWEST TERRITORIES
CANADA

OTTAWA

12th November, 1936.

Dear Dr. McGill,-

On the 29th ultimo the Rev. Dr. Gould, General Secretary of the Missionary Society of the Church of England in Canada, discussed with officers of our Lands, Northwest Territories and Yukon Branch, the matter of the establishment of a residential school or hospital, or both, at Norman.

Dr. Gould stated definitely that a recommendation would be submitted to the Executive Committee of the Missionary Society that a residential school be established at Norman in preference to a hospital. He thought provision should be made for thirty boarders the first year. The accommodation would provide for Indians and half-breeds from the Great Bear Lake and Gravel River areas, also for the day pupils of the Settlement.

Dr. Gould pointed out that the majority of the parents with children of school age in the Norman area were Protestants. However, he wanted it understood that there would be no objection to boarders or day pupils receiving religious instructions outside the school if their parents so desire.

In a message dated the 8th ultimo from the District Agent at Fort Smith he stated that Bishop Breynat was not considering the erection of a residential school at Norman.

In connection with the establishment of a hospital at Norman, Dr. Gould said he thought a separate

H.W. McGill, Esq., M.D., M.C.,
Deputy Superintendent General of
Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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building near the school could be erected. It could be used for serious cases or as an isolation ward for contagious or infectious diseases. Discussion in this regard was incomplete as Dr. Gould had an engagement with yourself. It is possible that you went into the matter further with him.

The foregoing is for your information. We would be glad to be kept advised as to what you have in mind in the way of medical service at Norman.

Yours very truly,

Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-[1]

EX'D.

November 17th, 1936.

Dear Mr. Gibson:-

In reply to your letter of November 12th, I may say that our estimates for 1937-38, so far as they have been developed at present, do not contain any provision for assistance in the establishment of a residential school or a hospital at Great Bear Lake.

We have been trying to arrange to transfer the medical officer at Fort Good Hope to Fort Norman and I have some hope of being able to do so before the end of the coming winter.

Yours very truly,

Deputy Superintendent General

R. A. Gibson Esq.
Deputy Commissioner
Northwest Territories
Ottawa, Ont.

MP

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fahrop

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA September 10, 1945

Memorandum:

The Director

Supplementary to my recent report on the Yukon and Northwest Territories, I wish to recommend that a seasonal day school be established at Fort Norman, for the Indian children.

I discussed this with Doctor Harvey during my visit and he urged that steps be taken to have a school started.

W. L. Falconer, M.D.
Acting Assistant Supt. of Medical Services

1939 Census.
Indians. { 303 R.C.
36 Ang.
Total 339

Wrote Trudeau

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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AIRMAIL

Ottawa, October 11, 1945.

Dear Bishop Trocellier:

On the occasion of your recent visit to the Department, you will remember that I discussed with you the recommendation made by Dr. Falconer, that a seasonal day school be established at Fort Norman for Indian children.

Dr. Falconer states that he discussed this matter with Dr. Harvey, the Indian Agent, who expressed the opinion that this school should be established.

I would appreciate it if you would give the matter your early consideration and let me have your views. Is there a building available or would it be necessary to erect a school? If a new school is required, you should let me know the approximate number of children who would likely attend it. I would like to hear from you as soon as convenient, as we will be preparing our estimates for the fiscal year 1946-47 within the next few weeks.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Right Rev. J. Trocellier, O.M.I., D.D.
Coadjutor, Bishop of Mackenzie,
Fort Smith, N.W.T.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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MISSIONS CATHOLIQUES DU MACKENZIE
R. C. MISSIONS OF MACKENZIE
Fort Smith, N. W. T.

October 27, 1945.

Mr. Philip Phelan,
Chief, Training Division,
Department of Mines and Resources,
Ottawa.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
NOV 1 1945
REGISTERED

Dear Sir,

I was very pleased to receive your letter of October 11th, relative to the opening of a school at Fort Norman. I have written to the Father in charge of the mission at that point, for information as to the approximate number of children of school age, and other details.

I believe that there is at present no building available for school purposes. It will therefore be necessary to consider the construction of such a building, as well as a residence for the teacher, as I am quite sure that there is likewise no place in the settlement which would serve this purpose either.

As soon as I have heard from Father Denis at Fort Norman, I will communicate his information to you, so that your report may not be retarded.

Very truly yours,
+ J. M. Trocellier

Bishop J. Trocellier,
Vicar Apostolic of Mackenzie,
Titular Bishop of Adramyttium.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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NORMAN OCT 29

FATHER BEAUREGARD
NORMAN WELLS

ABOUT TWENTY FIVE CHILDREN COULD ATTEND SCHOOL IF PARENTS STAY
IN TOWN BUT UNFORTUNATELY MEANS OF SUBSISTENCE ARE LITTLE AT
FORT NORMAN UNLESS WELL ORGANIZED STOP FOR THESE TWENTY
FIVE WE MAY GIVE TWO MONTHS AT THE VERY BEST
DURING SUMMER FROM JUNE TWENTY TO AUGUST TWENTY STOP ABOUT
TEN CHILDREN NOT INDIANS ARE HERE NEARLY ALL YEAR ROUND
STOP NO MENTION OF BEAR LAKERS WHO HARDLY COME IN
WITH THEIR FAMILY FOR A VISIT MUCH LESS TO STAY IN
STOP WILL WRITE LATER FOR MORE DETAILS.

FATHER DENIS

1426 29 WS

N.D.—G. F. 4 (a)
10M pads of 100—3-43 (8910)
H.Q. 82-20-5

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142-1-1 Fort Norman #1

L.J.C. et M.I.

Mission Saint-Isidore
Fort Smith, N.W.T.

November 5 1945

DEPARTMENT OF MINES & RESOURCES
NOV 9 1945
REGISTERED

Ph. Phelan Esq.
Chief, Training Division
Indian Affairs
Ottawa Ont.

Very Dear Sir

Re: Fort Norman Day School, I am forwarding you a telegram received From Rev. Father Denis in charge of R.C. Mission there.

Very Truly Yours

+ M.J. Trocellier

M.J. Trocellier
Bishop of Adramytium
Vic Ap. of McKenzie
Fort Smith N.W.T.

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ORIGINAL ON
75-142

Report for the quarter ending September 30th 1946.

X X X

GENERAL

It is hoped that more such schools will be established next summer, particularly at Norman and at Fort Good Hope.

X X X

J.P. Harvey

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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JWM:AS

BUREAU OF

FILE.....

NORTHWEST TERRITORIES AND YUKON AFFAIRS

MEMORANDUM

Ottawa, 16th November, 1946.

Bernard Neary, Esq.,
Supervisor of Training,
Indian Affairs Branch,
O t t a w a.

I am submitting herewith for your information a copy of the estimated expenditures for education in the Northwest Territories for the fiscal year 1947-48 over and above the amount budgeted for the current year.

You will note that provision has been made for the opening of day-schools at five points, including Fort Rae and Fort Norman. However, these are only temporary expedients, as the need for new residential schools at the two points mentioned is particularly pressing.

Consequently, I would respectfully suggest that in the preparation of the educational estimates for your Branch consideration be given to the inclusion of amounts adequate to cover the cost of construction of new residential schools at Fort Rae and Fort Norman, each capable of accommodating one hundred children. These points are already served with hospital facilities, and the residents are predominately Indian. Fort Rae and district have 686 Dog Rib Indians who are nomadic and visit the Fort only at intervals.

The Fort Norman district contains some 350 treaty Indians, and a copy of a petition for the construction of a residential school is attached. In conversation Bishop Trocellier stated that as both the Rae and Norman areas are predominantly Catholic, he would be prepared to staff the projected schools.

....

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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While the main estimates that I have prepared should receive priority, the two suggested residential schools mentioned above merit inclusion, if at all possible.

Encl.

J. W. McKinnon.

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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[redacted]FFICE OF THE
[redacted]TY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

2nd December, 1946.

R. A. Hoey, Esq.,
Director of Indian Affairs Branch,
Department of Mines and Resources, Ottawa.

Since returning to Ottawa, Mr. J. W. McKinnon, our Inspector of Schools, has submitted to Colonel Neary memoranda dealing with educational facilities at Fort Norman, Fort Rae and Hay River.

The investigation shows that the children in these schools are predominantly Indian, so we are leaving it with you to take the initiative as to the opening of these schools.

Should you desire further information, Mr. McKinnon would be glad to furnish you with same.

In accordance with your established policy, we are prepared to pay our share of the cost on a pro rata basis.

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1946
REGISTERED

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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JWM:AS BUREAU OF FILE.....

NORTHWEST TERRITORIES AND YUKON AFFAIRS

MEMORANDUM

Ottawa, 18th November, 1946

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1946
REGISTERED

Bernard Neary, Esq.,
Supervisor of Training,
Indian Affairs Branch,
O t t a w a.

Re Day-school at Fort Norman

I am attaching hereto copy of a petition for the establishment of a day-school signed by residents of Fort Norman, Northwest Territories, and received by me at this office. With respect to this matter, I should like to comment as follows:-

On August 11th I made an investigation of educational facilities at Fort Norman, talked with Constable Hurley of the R.C.M.P., local residents and members of the Roman Catholic mission, and inspected conditions among the natives residing there. The area contains some 350 treaty Indians, together with some whites and half-breeds. I was impressed with the general enthusiasm for a school, and in view of my personal count of more than 70 children of school age I feel that this locality is deserving of immediate attention.

Until such time as a further investigation is possible, I would suggest the following measures:-

(1) That for the year ending June 1947 the igloo owned by the Department of National Health and Welfare be made use of as temporary school premises.

(2) That the local residents be responsible for the provision of heat and light.

(3) That the Bureau of Northwest Territories and the Indian Affairs Branch bear the cost of teaching services and school supplies on a pro rata basis.

....

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More detailed information concerning the situation at Fort Rae will be incorporated in the report of the survey trip being prepared by the writer.

J. W. McKinnon

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fort Norman, N.W.T.
14 August, 1946.

Mines & Resources
Indian Affairs Branch
DEC 17 1946
REGISTERED

Mr. MacKinnon,
Inspector of Schools for the N.W.T.,
Yellowknife, N.W.T.

Dear Sir:

Re. Educational Programme, Fort Norman, N.W.T.

1. With reference to your request, the following is the list of children who would attend school permanently for the period of 1946-47, should a temporary school be started at Fort Norman. All children mentioned hereunder being of school age, few having received any previous educational instruction.

WHITE CHILDREN,- Unie MacKinnon, Jock MacKinnon, Edith MacKinnon.

HALF-BREED CHILDREN,- Doll Lennie, Violet Gaudet, Roderick Hardy, Walter Hardy, Margaret Overvold, Sarah Hall, Mable Hall.

TREATY INDIANS who will attempt to make arrangements so their children may attend this season.

George Zaul, Elsie Zaul, George Campbell, Rosie Campbell, Edward Yakelya, Stella Yakelya.

2. In this district are many other Indian families which have been contacted, and state that should a residential school be built, they are very desirous of having their children attend. Of these, there are many who will have their children attend a temporary school while they are residing in the settlement.

3. To date we have been unable to compile a list of all children who are of school age, should compulsory education be enforced, but same will be forwarded as soon as possible. Forwarded herewith are school survey form, which has been completed in so far as possible.

Yours truly,

(Sgd) Mary MacNutt
" L. Hunter.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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C o py

Fort Norman, N.W.T.,
September 12, 1946.

Bureau of Northwest Territories and
Yukon Affairs,
Ottawa.

Mr. J. W. McKinnon, Inspector of Schools, N.W.T.

Further to your conversations with us regarding the possible establishment of a public school in this settlement this season, we would like to present the following for your consideration.

We have 20 children of school age here, as attached list, who would definitely be attending.

Also we have 21 children who can be expected to attend as per list.

We have (for the present season) the use of a vacant igloo owned by the Dept. of National Health & Welfare.

We can between us supply heat and light for the use of the school.

Suitable arrangements can be made here for room and board for a school teacher.

We would ask you to supply us with a teacher for our children as soon as possible, that they may immediately receive the benefits of education.

We will appreciate advice by wire at your earliest convenience.

Signed,

J. Handy
E. MacKinnon
Raymond Overvold
Fred C. Gaudet
M. F. Hall
C. Tim Gaudet
J. Wurstra
R. P. McKenzie

G. D. McMillan,
R. C. Horn
Napoleon Kenny X
J. Gaudet
L. Vibbard
T. W. McGarrow
Dan Lennie X
Pearne Bavar X
M. I. Horn

Arthur Mirito X
J. Denis, O.M.I.,
Harriet Gladue
G. . Wright
Isidore Simon
Barbara Sherwood
Malo Berube
Big Suzie X
Joseph Bator
Mary W.MacNutt

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List of Children of school age at Fort Norman, N.W.T.

Names of those who will definitely attend this season.

Name	Age in years
Margaret Overvold	6
Unie MacKinnon	8
Jock MacKinnon	7
Edith MacKinnon	5½
Doll Lennie	10
Violet Gaudet	8
Joe Lennie	12
Phoebe Lennie	14
Roderick Hardy	8
Walter Hardy	5½
Sarah Hall	15
Mabel Hall	17
Rosie Campbell	15
George Campbell	9
George Zaul Blondin	8
Elsie Zaul Blondin	6
George Horrisey	14
Henry Horrisey	12
Eva Horrisey	7
Frank Horrisey	6

Names of those who will probably attend.

Cecilia Tatti	15
Georgina Cleary	15
Marie Gully	7
Charles Barnaby	14
Edward Yakelya	12
Stella Yakelya	10
Marie Theresa Yakelya	7
Violet Doctor	8
Philippe Clement	13
Jimmy Doctor	6
Paul Bernard	13
Joseph Bernard	10
Lucy Horrisey	15
J. Baptiste Hatchinelle	8
Marie Hatchinelle	14
Gabriel Mendo	8
Maurice Mendo	14
John Bavard	11
Rosa Bavard	9
James Bavard	6
Jane Andrew	6

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D/A

The residential schools are "out" for this year — I informed the Mckinnon

A

Copy: Rev. Fr. Gillis, O.M.I., Fort Smith
Insp. J. W. McKinnon, N.W.T. & Yukon,
Room 109, Norlite Bldg., Ottawa.

142-1-1 (W.T.)

Ottawa, Ontario,
December 30, 1946.

AIR MAIL

Dr. J. P. Harvey,
Indian Agent,
Aklavik, N.W.T.

FORT NORMAN - PROPOSED INDIAN DAY SCHOOL

At a recent meeting of officials of the Bureau of Northwest Territories and Yukon Affairs and the Indian Affairs Branch, the problem of providing temporary educational facilities at Fort Norman was discussed.

It is understood that an igloo owned by the Department of National Health and Welfare could be used as a temporary school building. We are prepared to establish an Indian day school, to pay for the teacher, and to provide text books and other classroom equipment. It is understood that white and half-breek children could attend this school, with their tuition fees being met by the Northwest Territories Bureau.

Could you please advise as to the availability of a suitable teacher in the settlement who could undertake to open this school on a temporary basis.

B. F. Neary,
Superintendent of Welfare & Training.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (W.T.)

December 30, 1946.

MEMORANDUM

Fort Norman

Note. 1. Cathedral Basic Readers to be provided.

Note 2. Stanley F. Dean, Manager of the Hudson's Bay Co. is very interested in this school.

Note 3. Average attendance will be about 15.

B. F. Neary,
Superintendent, Welfare & Training.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

Ottawa, 23rd April, 1947.

Colonel B. F. Neary,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Booth Building, Ottawa.

Department of Mines & Resources
Indian Affairs Branch.
APR 25 1947
REGISTERED

Dear Colonel Neary,

Find enclosed copy of a letter received from L. C. Hunter of the R.C.M.P. Detachment at Fort Norman.

I believe we should wire Mr. Hunter and let him know what is being done. As there are no doubts of the need and success of the school at this point, I would suggest that immediate steps be taken to get this school operating. It might be possible to hold school for several months during the summer when the Indians are assembled at the Fort. Information could be obtained by wire concerning the equipment needed and someone at that point could be given authority to remodel one of the igloos for classroom purposes.

As the majority of the children in this area are Indians, we are leaving it with your Branch to take the initiative in this matter.

Yours very truly,

J. W. McKinnon

~~R. A. Gibson,~~
~~Deputy Commissioner.~~

Encl.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Norman Detachment,
March 28th, 1947.

The Officer Commanding,
R.C.M. Police,
Fort Smith, Sub/Division,
Fort Smith, N.W.T.

Sir,

Re: Educational Programme -
Ft. Norman, N.W.T.

1. With reference to the above and to the visit made to the settlement of Ft. Norman during the summer of 1946, by Mr. W. J. McKinnon, Superintendent of Education, N.W.T. & Yukon Affairs Branch, I wish to advise the following:-

2. As the writer was present with Mr. W. J. McKinnon when natives of this district were interviewed regarding a school being started at this point, many enquiries have been made at this office by residents as to what action has been taken by the Gov't in this regard. The only information that the writer was able to give to such enquiries was that Mr. W. J. McKinnon was of the opinion that a school was badly needed at this point and that every effort would be made to have a school at Ft. Norman.

3. Recently during a visit by the Indian Agent, Dr. J. P. Harvey of Aklavik, it was learned that the Dept. have had difficulty in obtaining teachers for the schools in Northern points. In this regard I wish to report that the writer was interviewed on 28-3-47 by Mrs. R. H. Botten, wife of the W.O.1, i/c R.C.S. Fort Norman.

4. Mrs. Botten was formerly a school teacher, having taught in the Provinces of Saskatchewan and Alberta. At the present time Mrs. Botten is teaching the White children of this settlement at her home here at Norman. At the time the writer was in conversation with Mrs. Botten, she stated that she had heard that the Govt. was planning on starting a school at this point and that further she had been given to understand the main reason for a school having not already been started was due to the lack of a teacher. As Mrs. Botten is already teaching a class of six white pupils she is of the opinion that if the Department would make arrangements to secure a building and equipment for a school at Norman that Half-breed and Indian children could be included in her classes. In this regard Mrs. Botten was given the address of Mr. W. J. McKinnon, Supt. of Education, she stating that she would contact him personally.

....

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5. In regard to a building being secured at Ft. Norman for a temporary school, I would refer to a suggestion made by Mr. M. Meikle of the Department during his visit with Mr. McKinnon to this settlement in 1946, that a quonset hut (Igloo) which it is believed is the property of the Dept. of Health and Welfare, be temporarily utilized for a school building. Very little work would be required in this regard, the problem of seating and desks being the largest item.

6. This report has been submitted for the information of the Department concerned for whatever action they should deem advisable. It is respectfully requested, that due to the many enquiries being made at this office by the Natives regarding school, that we please be advised of any decision that is being made. This request is being made so as to allow the Indians concerned to make arrangements for their children should a school be started in Ft. Norman this coming summer.

(Sgd) L. C. Hunter, Cst.

(L. C. Hunter) 13387
i/c Norman Detachment.

O.G. "G" Division, R.C.M.P.
Ottawa, Ontario.

FORWARDED 11-4-47 for your information and that of the Department concerned.

(Sgd) H. W. H. Williams Insp.
H. W. H. Williams,
Commd'g. Fort Smith S/Division.

Re: Educational Facilities in the Northwest Territories - Fort Norman, N.W.T.

THE COMMISSIONER. R.C.M. Police, Ottawa.

1. Sir: FORWARDED 17-4-1947, for transmission to the Deputy Commissioner of the N.W.T., for his information and any action he sees fit in this matter.

(Sgd) D. J. Martin,
D. J. Martin, Supt.
Officer Commanding "G" Division.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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TRANSMITTAL SLIP	Date 25/4

TO: Dr Proctor

FROM: [redacted]T

- ☐ Note & File
- ☐ Note & Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: What are chances of getting this igloo from you for a school

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M.F.M. 336 (4 PARTS)
5OOM-10-45 (8254)
H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 1-42-1-1

PLACE DATE

EXO

Ottawa, April 26th, 1947.

CONFIRMATION ONLY

Dr. J. P. Harvey,
Indian Agent,
Aklavik, N. W. T.

ADVISE IF QUONSET (IGLOO) HUT AT FORT NORMAN COULD BE LOANED FOR SUMMER MONTHS TO SCHOOLS BRANCH FOR SCHOOL

Dr. W. L. Falconer,
Indian Health Services.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		1028 apr 47

COPY 2

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Fort Norman, N.W.T.,
April 7, 1947.

Mr. W. J. McKinnon,
Supt. of Education,
N.W.T. & Yukon Affairs Branch,
Ottawa, Ont.

Dear Sir,

I have recently become resident in Fort Norman, my husband having been posted to the Radio Station here. As we have one child of nine years of age, I accordingly view the problem of schooling, not only for her but for the children of the community at large, as one of prime importance.

I am led to believe that your department has signified willingness to establish a school here and that the chief obstacle has been unsuccessful efforts to procure a teacher. Contingent upon my acceptability I would be more than willing to accept the teaching position, if permitted to do so. I have not practised the profession since my marriage ten years ago but I have, from time to time, rendered assistance and kept in touch. I held a First Class Interim Certificate from Saskatoon Normal School issued in 1934. I taught Ohio School in the district of Imperial, Sask., until the summer of 1935, when I went North to Fort Chipewyan, Alta., and taught a private school there for a year. For a period of four months in 1936 prior to my marriage I taught the school at Camsell Portage, Sask. From these last two appointments it will be seen that I am not unfamiliar with teaching and general conditions in the North.

My marriage of course eliminated the necessity of applying for a permanent certificate, as I had no intention of continuing in the profession as such. However, in the light of the existing situation here and the fact that I feel myself capable of filling this important need, I would be glad to resume teaching and would appreciate my acceptance in this capacity.

I am, by request of respective parents, currently conducting school in my own home for six of the local children. Unfortunately, this is but a portion of the children of school age, as extremely limited accommodation and facilities will permit no more.

.....

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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For reference, if desired, may I submit the names of Mr. Norman Coulter, Chairman of Imperial School Board, and Mrs. Hazel Midgley, former teacher and present resident at Yellowknife, N.W.T.

Yours truly,

(Mrs.) Helen E. Batten,

(nee Helen Bahr).

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

ADDRESS REPLY TO
BUREAU OF NORTHWEST TERRITORIES
AND YUKON AFFAIRS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
LANDS, PARKS AND FORESTS BRANCH

PLEASE QUOTE
FILE

I file
Fr Norman

Ottawa, 29th April, 1947.

2

Colonel B. F. Neary,
Superintendent of Welfare and Training,
Indian Affairs Branch, Booth Building,
O t t a w a.

Find attached hereto copy of a letter received from Mrs. Helen E. Batten of Fort Norman.

In view of the difficulty of obtaining teachers at the present time, it might be advisable to take advantage of her willingness to serve in the community.

Your comments on this matter would be appreciated.

J.W. McKinnon

J. W. McKinnon,
Inspector of Schools.

Department of Mines & Resources
Indian Affairs Branch.
MAY 2 19[illegible]
REGISTERED

answ
D.C.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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TRANSMITTAL SLIP | Date

To: [redacted] Dr Faibisoner

WT

- ☐ Note & File
- ☐ Note & Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: Any answer to your telegram. We now have a teacher

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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File

ARMY SIGNALS

Aklavik, N.W.T.
May 5/47

Dr. W. L. Falconer
Ottawa

Quonset hut at Norman is available to schools branch this summer.

J. P. Harvey

phoned to McK
by A.S.
9:30 May 6/47

4 white children
7 half breed children
20 Indian children

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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ARMY SIGNALS

Aklavik, N.W.T.
May 5/47

Dr. W. L. Falconer
Ottawa

Quonset hut at Norman is available to schools branch this summer.

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phoned to McK
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9:30 May 6/47

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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M.F.M. 336 (4 PARTS)
SOOM-10-45 (8254)
H.Q. 1772-39-2092
K.P. 48678

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1 (W T)

PLACE DATE

Ottawa May 9 1947.

CST L C HUNTER R C M P

13387 I/C Norman Detachment

FORT NORMAN NORTHWEST TERRITORIES

WE ARE NOW APPROACHING GOVERNOR IN COUNCIL FOR ORDER FOR SCHOOL AT NORMAN -stop- WILL ADVISE WHEN PASSED -stop- CAN YOU INFORM NUMBER DESKS REQUIRED IN SIZES SMALL MEDIUM AND LARGE - stop- ADVISE MRS BATTEN

B F NEARY
Supt Welfare and Training
Indian Affairs Branch

Phoned to: C O B

Phoned by: E M

Time: 3:20

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

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142-1-5

ARMY SIGNAL

FORT NORMAN N.W.T.
MAY 9/47

B.F. NEARY,
SUPT. OF WELFARE & TRAINING,
INDIAN AFFAIRS BRANCH.

TEMPORARY SCHOOL NOW IN OPERATION WITH SIX WHITE CHILDREN ENROLLED STOP 10 LARGE 20 MEDIUM AND 10 SMALL DESKS REQUIRED FOR DAY SCHOOL WHICH WILL INCLUDE INDIANS MRS BOLTEN NOW TEACHING AND WILLING TO ORGANIZE AND TEACH IF AGREEABLE.

HUNTER

RJ/EP

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1947
REGISTERED

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142-1-1 (W T)

May 14 1947.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are twenty Indian children in the Fort Norman district, in the Northwest Territories, for whom educational facilities are required;

THAT the Indian Affairs Branch has agreed with the Bureau of Northwest Territories and Yukon Affairs to conduct a school at Fort Norman, for the education of Indian, half-breed and white children.

THAT funds are available in Vote 181, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established at Fort Norman, in the Northwest Territories, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Fort Norman Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

BFN/EM

P.C. passed May 23, 1947

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Mr Jeffery
Discussed with
Messrs Sinclair & McKinnon
of BNWT

EX'D. 142-1-1 (W T)

Ottawa, May 14, 1947.

Memorandum:

DEPUTY MINISTER

Establishment of Indian Day School,
Fort Norman, Northwest Territories.

The Department of National Health and Welfare has offered us the use of a Quonset hut at Fort Norman for school purposes during part of the year. This school would be operated by the Indian Affairs Branch and would be attended by white children and half-breed children as well as Indian children. The educational costs for the half-breed and white children will be met by the Bureau of Northwest Territories and Yukon Affairs.

I enclose Memorandum to Council requesting the establishment of this school.

Director.

Encl.

BFN/EM

Where do we
recommend
Mod buildings
Apt 29/4/47

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P.C. 2035

PRIVY COUNCIL
CANADA

Minister of
MAY 28 1947
Mines and Resources

AT THE GOVERNMENT HOUSE AT OTTAWA

FRIDAY, the 23rd day of MAY, 1947.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are twenty Indian Children in the Fort Norman District, in the Northwest Territories, for whom educational facilities are required;

That the Indian Affairs Branch has agreed with the Bureau of Northwest Territories and Yukon Affairs to conduct a school at Fort Norman, for the education of Indian, half-breed and white children; and

That funds are available in Vote 181, 1947-48, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school at Fort Norman, in the Northwest Territories, to be known as the "Fort Norman Indian Day School."

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1947
REGISTERED

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Mr. Davis

May 31st, 1947

This space for use of Head office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, (142-1-1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Constable R.C. Hunter, R.C.M.P., Fort Norman, N.W.T.,
via Waterways, Alberta.

Purpose for which required Fort Norman Day School.

QUANTITY		UNIT PRICE	TOTAL
10	Single chair desks, small		
20	" " " Medium		
10	" " " Large.		
	Note: we are anxious that these desks should be shipped to Waterways as soon as possible in order to insure that they will reach Fort Norman during the navigation period this summer.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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N. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-5 (H T)

Title

CONFIRMATION

PLACE DATE

OTTAWA June 2 1947

CST L C HUNTER R C M P

13387 I/C Norman Detachment

FORT NORMAN Northwest Territories

ORDER IN COUNCIL NOW PASSED ESTABLISHING SCHOOL FORT NORMAN -stop- HAVE ORDERED FORTY DESKS TO BE SHIPPED TO YOU VIA WATERWAYS -stop- AM SENDING APPLICATION FORM TO MRS BATTEN TO ESTABLISH SALARY RANGE -stop- ADVISE NUMBER OF CHILDREN IN EACH GRADE SO THAT WE CAN SHIP IN AUTHORIZED TEXT BOOKS -stop- WILL THREE SECTIONS OF SIX FOOT BLACKBOARD BE SUFFICIENT -stop- SHOW THIS SIGNAL INSPECTOR MacKINNON UPON ARRIVAL -stop- DOCTOR HARVEY WILL CONTACT YOU RE SUPPLIES TOWELS SOAP CUPS BROOMS ETCERA

B. F. Neary
Indian Affairs

Phoned to: R.M

Phoned by: E.M

Time: 11.20 a.m.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

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ESSAGE

OING) FILE 142-1-5 (W T)

PLACE	DATE
O T T A W A	June 2 1947

DR J P HARVEY
Indian Agent
A K L A V I K
Northwest Territories

HXD.

ORDER IN COUNCIL NOW PASSED ESTABLISHING SCHOOL FORT NORMAN -stop- HAVE ORDERED DESKS SHIPPED TO CONSTABLE HUNTER R C M P - stop- THIS WILL BE JOINT SCHOOL OPERATED BY THIS BRANCH AND NORTHWEST TERRITORIES ADMINISTRATION -stop- INSPECTOR OF SCHOOLS MacKINNON ON WAY NORTH NOW WILL GIVE DETAILS -stop- ARRANGE LOCAL PURCHASE SOAP TOWELS CUPS BROOMS UP TO LIMIT TWENTY FIVE DOLLARS -stop- SUBMIT VOUCHERS BILLS AND FREIGHT RECEIPTS THESE ITEMS OR HAVE HUNTER HANDLE -stop- INTEND APPOINTING MRS BATTEN AS TEACHER -stop-

Bernard F. Neary,
Supt. of Welfare & Training.

CONFIRMATION

Phoned to: R'ym.
Phoned by: 16/2/47
Time ....11.30 a m

ORIGINATOR'S INSTRUCTIONS

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142-1-1

5/6 VED SER 357/358

7 JUN 15 10:30

FT NORMAN NWT JUNE 14-2300

R A HOEY ESQ.
DIRECTOR INDIAN AFFAIRS M&R
OTTAWA ONT

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1947
REGISTERED

FOR INFO R A GIBSON
OTTAWA ONT

D ~ Falconer

PEOPLE OF FORT NORMAN EXPRESS URGENT WISH FOR SCHOOL THIS YEAR AND INITIAL ENROLMENT OF FORTY CHILDREN ASSURED STOP MRS BOTTEN UNANIMOUS CHOICE OF RESIDENTS TO CONTINUE AS TEACHER STOP RE TEMPORARY SCHOOL BUILDING IGLOO OWNED BY HEALTH AND WELFARE UNHEALTHY COLD AND UNSUITABLE IN EVERY RESPECT AND WOULD BE TOO EXPENSIVE IF NOT IMPOSSIBLE TO RENOVATE STOP IF MADE AVAILABLE GARAGE OWNED BY HEALTH AND WELFARE ON LOT SEVENTEEN MINES AND RESOURCES PROPERTY AND MEASURING TWENTY BY THIRTY FEET WOULD MAKE SATISFACTORY TEMPORARY SCHOOL STOP COULD BE SUITABLY REMODELLED FOR MAXIMUM ONE THOUSAND DOLLARS STOP MR STENSBY CARPENTER HERE AT PRESENT ON DEPARTMENT PUBLIC WORKS CONTRACT WOULD UNDETAKE HAVE THIS COMPLETED FOR OPENING SCHOOL IN SEPTEMBER IF GIVEN PERMISSION BY MR J W JOHNSTON DEPT PUBLIC WORKS EDMONTON TO SUPERVISE WORK FOR CHICH LOCAL LABLUR AVAILABLE STOP SUGGESTED THREE OIL BURNERS MIGHT BE AVAILABLE AT ABANDONED REDSTONE CAMP SOME SEVENTY MILES DISTANT OTHERWISE HEATERS MUST BE SUPPLIED STOP THREE THOUSAND GALLONS FUEL OIL PER ANNUM TOTAL ESTIMATED CONSUMPT STOP MR M F HALL LOCAL RESIDENT SUGGESTED AS CARETAKER AT FORTY D(PER MONTH STOP IN MEANTIME MUST MAKE PROVISION IN ESTIMATES FOR NEW UP TO DATE SCHOOL NEXT YEAR STOP DUE SHORT NAVIGATION SEASON THIS MATTER SHOULD BE GIVEN IMMEDIATE ATTENTION PLEASE ADVISE AND ADDRESS INFORMAT TO MR R H BOTTEN FORT NORMAN WHO IS ON THE GROUND AND APPOINTED BY RESIDENTS TO ACT ON THEIR BEHALF ADDRESSED DIRECTOR INDIAN AFFAIRS INFORMATION COPY DEPUTY COMMISSIONER NWT ADMINISTRATION.

J W MCKINNON, INSPECTOR OF SCHOOLS.

THIS IS AN ACT ON COPY
IF INCORRECTLY DELIVERED, COMPLETE BELOW AND RETURN TO ARMY SIGNAL OFFICE
(LOCAL 3067)
BRANCH TIME SIGNATURE

150748S/N
(20TH LINE LAST WD (INFORMATION)

QRU QZM.....

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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142-1-1

OFFICE OF THE INDIAN AGENT

file

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Aklavik, N.W.T.
May 8th 1947.

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.
Attention, Mr. B.F.Neary.

On a recent visit to Fort Norman Mrs. Helen Botten, the wife of the W.O. in charge of the Royal Canadian Signals station there advised me that she would be willing to undertake the teaching if a day school is opened.

She states tha she holds a first class interim certificate from the Saskatoon Normal school and has had two years teaching experience.

This may possibly be of help in getting a much needed school opened at that point.

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1947
REGISTERED

J.P.Harvey

J.P.Harvey, Indian Agent.

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1 (v. 1)

PLACE Ottawa DATE June 17 1947

File

CONFIRMATION

J W McKINNON
Inspector of Schools
Care of Doctor J P HARVEY
AKLAVIK Northwest Territories

RETEL FORT NORMAN SCHOOL -stop- SPEAK DOCTOR HARVEY RE GARAGE OWNED BY HEALTH AND WELFARE -stop- WILL CONTACT OUR MEDICAL SERVICES FOR PERMISSION REMODEL THIS BUILDING AS SUGGESTED

B F Neary

Bernard F Neary
Indian Affairs

Phoned to: R.J.L.
Phoned by: [illegible]
Time: 5.00 P.M.

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1 (W T)

CONFIRMATION

PLACE DATE

O T T A W A June 17 1947

Mr J W McKINNON
Inspector of Schools
Care of Doctor J P Harvey AKIAVIK Northwest Territories

RETEL SUPPLIES FORT NORMAN -stop- WE ARE

ARRANGING TO FORWARD BOOKS AND SUPPLIES AS REQUESTED

Bernard F Neary
Indian Affairs

Phoned to: R.J.L.

Phoned by: ½ pm

Time: 5:00 P.M.

ORIGINATOR'S INSTRUCTIONS

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1 (W T)

PLACE DATE

CONFIRMATION OTTAWA June 17 1947

W O R H BOTTEN
R C C S Fort Norman Northwest Territories

AM ATTEMPTING OBTAIN PERMISSION USE HEALTH AND WELFARE GARAGE -stop- WHO OWNS THREE OIL BURNERS AT ABANDONED RED STONE CAMP -stop- WOULD LIKE TO PURCHASE SAME RATHER THAN SEND IN NEW HEATERS -stop- LETTER ON WAY TO YOUR WIFE RE APPOINTMENT AS TEACHER

Bernard F Neary
Indian Affairs

Phoned to: R.F.L.
Phoned by: E.M.
Time 5:00 P.M.

ORIGINATOR'S INSTRUCTIONS

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142-1-1 (W T)

Ottawa, June 18, 1947.

Dear Mrs. Botten:

Please find attached an application form for employment as a teacher in one of our day schools. We will be very pleased to accept your services as teacher at the Fort Norman school.

In order that we can properly set your salary according to our teachers' schedule it will be necessary for us to have the information on the attached form.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Mrs. Helen Botten,
c/o W. O., R.H. Botten,
Royal Canadian Signals
Fort Norman, N. W. T.

BFN/EM

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142-1-1 (W T)

Ottawa, June 18, 1947.

Dr. J. P. Harvey,
Indian Agent,
Aklavik, N. W. T.

Fort Norman Indian Day School

Reference your letter of May 8.

We have today forwarded an application form to Mrs. Helen Botten, as suggested. Inspector of Schools McKinnon has forwarded a telegram listing the school supplies required. We will endeavour to send these forward in care of Constable Hunter as soon as possible. If there are any further expenditures required, please let us know, as we wish this school to be operated this winter.

BFN

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

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MR. GRENIER

142-1-1

P.C.

copy 13/2/1

Ottawa, May 30, 1947.

B.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

Under authority of P.C. 2035, of May 23, 1947, an Indian Day School, to be known as the Fort Norman Indian Day School, Fort Norman Indian Agency, Northwest Territories, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Fort Norman Indian Day School	904

/S

W.Lauchlan
Acting Chief Treasury Officer.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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WELFARE AND TRAINING
SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

142-1-1 (W T)

INDIAN AFFAIRS
BRANCH

Ottawa, June 18, 1947.

Memorandum:

DOCTOR FALCONER

Further to our conversation yesterday morning, could you please send an army message to Dr. Harvey asking if we can use Health and Welfare garage as school room for next winter.

B F Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Dr. Harvey

Schools Branch request use of garage at Fort Norman as school for next winter. Is it available. Advise

WT

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K.P. 46679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 142-1-1

PLACE DATE

Ottawa, June 18th, 1947.

Dr. J. P. Harvey,
Indian Agent,
Aklavik, N. W. T.

SCHOOLS BRANCH REQUEST USE OF GARAGE AT FORT NORMAN AS SCHOOL FOR NEXT WINTER IS IT AVAILABLE ADVISE

W L Falconer

Dr. W. L. Falconer,
Indian Health Services.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		Phoned at 11:30 am by [illegible]

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DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

Memorandum:

W.D.T.

Supt
Sarcee Summer
to note.

under.

M-1 100M—9-46—P-682

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142-1-1

ARMY SIGNAL

AKLAVIK JUNE 20/47

COL. NEARY

RE TEL WILL SEE FOSTER EARLY JULY AND ARRANGE ACQUISITION HEATERS.

SGD. J.P. HARVEY

RM/AS

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1947
REGISTERED

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June 21-47

ARMY SIGNALS

B. F. NEARY.

RE TEL OF JUNE 17 ADVISED THAT DR HARVEY LACKS PERMISSION TO USE GARAGE OWNED BY HEALTH AND WELFARE AT FT. NORMAN STOP BOTH OF THE OPINION THAT TWO DALLAS HUTS FROM NORMAN WELLS WOULD? IF AVAILABLE, BE MORE SUITABLE FOR RESIDENCE AND SCHOOL THERE STOP CONSULT OTHER WIRE CONCERNING THIS SCHOOL AT NORMAN WELLS HELD IN ONE OF THESE HUTS STOP MRS BOTTEN WILL SERVE AS TEACHER FOR ONLY ONE YEAR SO WE MUST PLAN IN ADVANCE STOP QUITE COLD HERE AT THE POST STILL FROZEN REGARDS

J W MC KINNON

INSPECTOR OF SCHOOLS

RJS/ EP

Department of Mines & Resources
Indian Affairs Branch.
JUN 21 1947
REGISTERED

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1

PLACE Ottawa DATE June 23, 1947.

Mr. J.W. McKinnon,
c/o Dr. J.P. Harvey,
Indian Agent,
Aklavik, N.W.T.

RETEL JUNE TWENTY FIRST ADVISE IF ANYTHING CAN BE DONE HERE RE DALLAS HUTS AT NORMAN WELLS (STOP) WHO OWNS THEM

B F Neary

BERNARD F. NEARY

Indian Affairs Branch
Dept. of Mines & Resources.

Phoned by - M.G.D.

To - R.J.S.

BFN/MGD

ORIGINATOR'S INSTRUCTIONS

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ARMY SIGNALS

AKLAVIK JUNE 21, 1947

B. F. NEARY

DISCUSSED WITH DR HARVEY USE OF GARAGE OWNED BY NATIONAL HEALTH AND WELFARE STOP AGREE IT WOULD DO BUT THAT DALLAS HUTS FROM NORMAN WELLS WOULD BE MUCH BETTER STOP PEOPLE OF FT NORMAN ARE OF SAME OPINION.

J W MC KINNON.
INSPECTOR OF SCHOOLS.

AS/EP

Department of Mines & Resources
Indian Affairs Branch.
JUN 23 1947
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ARMY SIGNALS

AKLAVIK JUNE 21, 1947.

R. HOEY.

WALKER TAYLOR MANAGER IMPERIAL OIL EXPLORATION ADVISES THAT THERE ARE AVAILABLE FOR EDUCATIONAL PURPOSES DALLAS HUTS MEASURING 48 FT. BY 20 FT STOP CONSIDER THESE HUTS WOULD BE SUITABLE FOR DAY SCHOOLS AND FOR TEACHERS RESIDENCES TO MEET URGENT NEED IN GETTING SCHOOLS ESTABLISHED FOR COMING TERM STOP REQUIRE TWO HUTS EACH AT FORT NORMAN FORT GOOD HOPE AND FT FRANKLIN STOP HUTS ESTIMATED COST $900 EACH AT THE WELLS STOP ESTIMATED TOTAL COST OF THE PROJECT $25,000.00 EQUIPPED STOP RECOMMEND DEPT OF PUBLIC WORKS NOW IN COUNTRY DO DISMANTLING AND ERECTING ALL BUILDINGS STOP CONSIDER BUILDINGS WILL BE USED AS ADJUNCT TO PERMANENT SCHOOLS ESTABLISHED WHEN PROVIDED STOP CONSIDER IT NECESSARY THIS PROGRAM BE GOT UNDER WAY IMMEDIATELY STOP

J W MC KINNON.

INSPECTOR OF SCHOOLS.

Department of Mines & Resources
Indian Affairs Branch.
JUN 23 1947
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ARMY SIGNALS

AKLAVIK JUNE 22, 1947.

R HOEY

SUGGEST YOU NEGOTIATE FOR THE ACQUISITION OF MINIMUM OF FIFTEEN DALLS HUTS FROM IMPERIAL OIL EXPLORATION NORMAN WELLS FOR ERECTION OF PUBLIC DAY SCHOOL BUILDINGS AND STAFF QUARTERS AT VARIOUS LOCATIONS STOP SUGGESTION IS MADE AS ACTION TO ACQUIRE THE BUILDINGS MAY BE TAKEN AT ONCE LEST OTHER INTERESTED PARTIES MAY GAIN POSSESSION OF THESE BUILDINGS NOW IN THE NORTH IF FISCAL YEAR 1947-48 APPROPRIATION WILL NOT PURCHASE THEM SUGGEST ARRANGEMENTS BE MADE WITH IMPERIAL OIL TO RETAIN AND EARMARK BUILDINGS FOR SCHOOL PURPOSES UNTIL PAYMENT CAN BE APPROVED THROUGH THE NORMAL GOVERNMENT CHANNEL OF PROCEDURE STOP ABOVE SUGGESTION HAS BEEN DISCUSSED WITH MAYOR WHITE , D. P. WORKS AND MANY OTHERS STOP

J W MC KINNON.

AS/EP.

Department of Mines & Resources
Indian Affairs Branch.
JUN 23 1947
REGISTERED

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142-1-1 (WT)

Ottawa, June 25th, 1947.

Memorandum:

MR. HOEY

You will find two telegrams from Inspector McKinnon herewith which you will probably wish to discuss with Mr. Gibson.

I would also like an opportunity of discussing the purchase of these Dallas Huts with you.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

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142-1-1

ARMY MESSAGE

P.A.

4 VED SER 652

AKLAVIK NWT JUN 21 0330

1947 JUN 21 9:59

COL B F NEARY

SUPT OF WELFARE & TRAINING, INDIAN AFFAIRS BRANCH

DEPT MINES & RESOURSES , BOOTH BLDG , OTTAWA ONT

RETEL OF JUNE 17 ADVISE THAT DR HARVEY GRANTS PERMISSION TO USE GARAGE OWNED BY HEALTH AND WELFARE AT FORT NORMAN STOP BOTH OF THE OPINION THAT TWO DALLAS [redacted] HUTS FROM NORMAN WELLS WOULD IF AVAILABLE BE MORE SUITABLE FOR RESIDENCE AND SCHOOLTHERE STOP CONSULT OTHER WIRE CONCERNING THIS SCHOOL AT NORMAN WELLS WAS HELD IN ONE OF THESE HUTS STOP MRS BOTTEN WILL SERVE AS TEACHER FOR ONLY ONE YEAR SO WE MUST PLAN IN ADVANCE STOP QUITE COLD HERE AND THE COAST IS STILL FROZEN STOP REGARDS

J W MACKINNON

INSP OF SCHOOLS

JB 210754 AR QZM

A FOR VER

1947 JUN 21 10:01

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ARMY MESSAGE

24VED SER 628

1907 JUN 20 18:3

1907 JUN 21 8:48

AKLAVIK NWT JUNE 201210U

D F NEARY

INDIAN AFFAIRS BRANCH M AND R OTTAWAAONT

REURTEL DATE WILL SEE FOSTER EARLY JULY AND ARRANGE ACQUISITION HEATERS

J P HARVEY

1601S LS B

SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1442B-1000M-4-46 (9012) H.Q. 1772-39-1634

△TE

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Miss Smith
Records
Sent telegram #2-1-1
re this to Dr Harvey
HB

ARMY SIGNAL

FORT NORMAN JUNE 18/47

MR. NEARY

RE YOUR TEL DATE HEATERS PROPERTY OF IMPERIAL OIL EXPLORATION WHOSE REPRESENTATIVE MR. D. FOSTER QUOTE VICE 30 DOLLARS EACH STOP ADDRESS MR. D. FOSTER IMPERIAL OIL NORMAN WELLS N.W.T.

SGD: R.H. BOTTEN

AS/AS

Department of Mines & Resources
Indian Affairs Branch.
JUN 19 1947
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

LANDS, PARKS
AND
FORESTS BRANCH

Ottawa, June 20, 1947.

Department of Mines & Resources
Indian Affairs Branch.
JUN 21 1947
REGISTERED

R. A. Hoey, Esq.,
Director of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Reservation of Land for School
at Fort Norman.

Mr. J. W. McKinnon, School Inspector, has sent me a wireless message dated June 14, 1947, which reads as follows:-

> "Kindly reserve for school at Fort Norman three acres of land Lot seventeen South of road and adjoining west boundary of Lot seventeen Stop Area should be six chains running East and West by five chains running North and South Stop All local residents consider this the best site for school Stop Also temporary school is at present located on this site."

As you are aware, Lot 17 was patented to the Anglican Church in December, 1922 and was purchased by your Branch in 1945, and a Certificate of Title No. 410 dated June 21, 1945, was issued. (your file 51B-142-5) In view of this, the reservation recommended for the school is a matter for consideration by your Branch.

I might add that in August, 1946, you authorized us to build a Warden's cabin on any suitable portion of Lot 17 and in order to keep your records straight we have requested our Agent at Fort Smith to forward a plan showing the location of the building with reference to lot boundaries and the portion of the lot that this Branch requires. This will be forwarded to you immediately it is received.

R. A. Gibson,
Director.

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1. Fort Norman

142-1-1

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, 2 PERSONAL QUALIFICATIONS

Name in full (please print) ..Botten(Nee Bahr) Helen Evelyn..
(Surname) (Christian Names)

Date of Birth Feb.24/14..... Place of Birth ....Broderick, Saskatchewan
Sex Female.. Religious Denomination Protestant.... Health ..Normal.....
Canadian Citizen ...yes..... Service in H.M. Forces ...none.....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at .....Imperial, Sask..... in the Province of ...Saskatchewan.and received a .....Grade Twelve..... Certificate after successfully completing ...4..... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at .....Saskatoon..... Normal School in the Province of .Saskatchewan. for ..... months in the years .1933-34

I hold a ..First..... Class Teacher's Certificate of a ..temporary. ..... (temporary or permanent) nature in the Province of .Sask..... ..... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Aug.1.1934-June35	Ohio School	Imperial, Sask.	1 year
2.	Sept.35-June36	Private school	Lethbridge, Alta	1 year
3.	Thurs. Aug to Dec36	Carnwallis. Portage	Carnwallis. Portage, Sask.	fall term
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is .....One and a half..... years in Indian Schools and ...N.R..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....
2.	.....	.....	.....
3.	.....	.....	.....

Department of Mines & Resources Indian Affairs Branch JUL 14 1947 REGISTERED

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .I have taught Indians previously.....Also have lived in the country for five years.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

July 7/47. (date).

Helen E. Botten
(Signature)
Fort Norman
N.W.T.
(Address)

325

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)

142-1-1

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-1 (W T)

PLACE DATE

Ottawa July 12 1947

J W McKINNON

PORT RADIUM Northwest Territories

COPY
Placed on
file 139-2-5

RETEL JULY ELEVEN -stop- HAY RIVER PLANS FORWARDED AIR MAIL ELEVENTH JULY TO MR J G MacNIVEN YELLOWKNIFE -stop- PLEASE CONTACT HIM AND SEE CONTRACTOR IF POSSIBLE -stop- LOT NINE BLOCK H HAY RIVER SUBDIVISION HAS BEEN APPROVED BY SURVEYS AND ENGINEERING SITE THIS SCHOOL -stop- ADVISE CONTRACTORS DECISION RE PLANS AND CONSTRUCTION -stop- SEPARATE SIGNAL WILL FOLLOW RE FORT NORMAN AS HAVING DIFFICULTY PUBLIC WORKS DEPARTMENT AND OWNERSHIP HUTS

Bernard F Neary
Indian Affairs

Phoned to:

Phoned by:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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142-1-1

ARMY SIGNAL

PORT RADIUM N.W.T. JULY 11/47

COL. NEARY

KINDLY ADVISE DEVELOPMENTS HAY RIVER AND FORT NORMAN STOP IF ANY SPECIAL FIELD WORK WOULD BE PLEASED TO ATTEND SAME BEFORE RETURNING OTTAWA BEST REGARDS

J. W. McKINNON

RM/AS

COPY
Placed on File 139-2-5

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1947
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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PLAN

Showing

Warden's grounds and buildings on lot 17

NORMAN SETTLEMENT

NORTHWEST TERRITORIES

Scale 1 inch = 1 ch.

Surveyed by G. Palsen D.L.S June 12th 1947.

Garage

Work shop

Oil tank

Lot 17

Fence cor.

Drainage ditch

2.409

Office

Nissen Hut

Log Storage

Air electric

Frame storage

109° 22'

10.53

Wardens Cabin

Frame Storage

Warden's

Privy

2 Graves

180.00'

7.20

190°00'

Top of bank to Apit

Apit

Cemetery

Lot 16

2273

8.000

Wadens Grounds

1.84 ac.

2-2" pipe to oil tank

4.703

180.00'

Frame Storage

Fire equipment

PPit M.

0.25

0.80

10.00

270°00'

Fd I. Pit M.

Mackenzie River

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~~27~~ - 14.2.-1-1

[redacted]CE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

LANDS, PARKS
AND
FORESTS BRANCH

Ottawa, July 11, 1947.

R. A. Hoey, Esq.,
Director of Indian Affairs,
Department of Mines & Resources,
Ottawa.

Warden's grounds and buildings,
Fort Norman, N.W.T.

Adverting to my letter of June 20, 1947, from file 1984, I enclose herewith, a copy of a plan dated June 12, 1947, prepared by Mr. G. Palsen, D.L.S., on which is indicated that portion of Lot 17 at Fort Norman which is being utilized for the above purpose.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1947
RECEIVED

R. A. Gibson,
Director.

Hold until Inspector is returned

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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M.F.M. 336 (4 PARTS)
500M-10-45 (8254)
H.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

142-1-1 Irrigation 142-1-5 (W T)

UNCLASSIFIED (OUTGOING) FILE

PLACE DATE

CONFIRMATION Ottawa July 30 1947

R H BOTTEN
Warrant Officer Royal Canadian Signals
Fort Norman Northwest Territories

RE SCHOOL -stop- WIRE SENT JULY EIGHTEEN DOCTOR HARVEY APPROVING PURCHASE FUEL OIL -stop- ALSO APPROVED PURCHASE OIL HEATERS -stop- WIRE ALSO SENT RE JANITOR -stop- OBTAINING AUTHORITY REPAIRS BUILDING FROM MINISTER'S OFFICE -stop- THIS SHOULD ANSWER FOUR MESSAGES ABOUT WHICH YOU WIRED McKINNON -stop-

Bernard F Neary
Indian Affairs

Phoned to:

Phoned by: E M

Time: 4.10 P M

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 4

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142-1-1 (W T)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont., July 31, 1947.

To:- Mrs. Helen E. Botten,

Address:- Fort Norman, N. W. T.

School:- Fort Norman

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade III.

Your salary for the 1947-48 academic year will be $ 1,440.00 for 10 months' service.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy to: Dr. J. P. HARVEY
Indian Agent Aklavik, N.W.T.

327

BFN/KM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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HRL/EML

BUREAU OF

FILE 4694.....

NORTHWEST TERRITORIES AND YUKON AFFAIRS

Ottawa, July 30, 1947.

MEMORANDUM

Mr. Meikle

Re: Fort Norman

I carried out an educational survey at Fort Norman on June 13th and 14th, during which time I discussed educational problems with representatives of the R.C.M.P., R.C.C.S., the Hudson's Bay Company, and all the local residents.

I was invited to take part in a meeting attended by all the Indians of this area. During the course of this meeting they requested that the government provide them with a government-operated day school and promised that they would do their very best to see that the children attended school regularly. The local inhabitants informed me that there were 70 children of school age in the vicinity, and that about 40 of them would attend school the first year. Mrs. R. S. Botten, who holds a First Class Teacher's Certificate from Saskatchewan, dated 1934, and who has two and one-half years teaching experience, was the unanimous choice of all the residents as teacher of the proposed school. She has a very fine personality, and I witnessed the excellent training which she has given to a small group of children who are receiving instruction from her in one of the rooms at her home.

My own personal opinion is that we would have about 15 permanent pupils attending school at this settlement during the first year. The enrolment may reach 40 at various seasons, and doubtless there will be an increase in attendance as the natives realize the need for practical educational training.

In any event classroom supplies were ordered on June 14th and it is hoped that a permanent school will be opened at this point as soon as possible in order that we may retain the confidence of the local citizens.

I examined the igloo which had been proposed as temporary quarters for a day school and found it to be most unsuitable. Such a building would be greatly damaged during the process of being moved. It has few windows, poor air space, and would be unhealthy for occupation by children. Therefore, I propose that the government either open a school in the garage owned by the Department of National Health and Welfare, procure a Dallas hut from Norman Wells, or purchase a suitable prefabricated building. I am inclined to the opinion that the latter course would prove to be the most satisfactory.

Mr. Stensby of the Department of Public Works, who was erecting a R.C.M.P., building, said that he would remodel and insulate the garage owned by National Health and Welfare for about $1,000. Failing this he would be free to renovate a Dallas hut for classroom purposes. Mr. Foster of Imperial Oil Exploration at Norman Wells promised Constable L. C. Hunter of Fort Norman that he would provide a Dallas hut at a maximum cost of $900. As the Northern Transportation Company boats are going from the Wells to Norman frequently, there would be no difficulty in having

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one of these buildings transported there. The Dallas huts are 48' x 20' and it would be necessary to dismantle and erect them with care. They are constructed in sections and Mr. McNiven, a member of the Northwest Territories Council, has advised that it would be necessary to place them on a false studding 2' high, re-cut the windows and thus renovate them into permanent buildings. He is of the opinion that they are no use whatsoever unless this renovation is done, and states that by it they can be converted into comfortable and well-appearing permanent buildings.

I looked over the townsite, and all the local residents agreed that we reserve for school purposes 3 acres of land on Lot No. 17, south of the road and adjoining the west boundary of Lot No. 17. This area should be 6 chains running east and west, and 5 chains running north and south. On June 14th I wired Mr. R. A. Gibson, Deputy Commissioner, requesting reservation of the above site. There should be no difficulty in obtaining this area as it already belongs to the Indian Affairs Branch and since the garage owned by National Health and Welfare is at present located thereon.

Should a new school be planned for erection at this point, a bulldozer should be used to remove the moss from the area in order that the permanent frost would disappear and so that the building could be erected on a firm foundation. Local residents informed me that a bulldozer would be on hand at Norman within the next few weeks, and that we should take advantage of this opportunity to have the work done. This work should be begun after the end of this month so that the ground will dry out in August.

The most important factor for the welfare and education of the residents at Fort Norman is a good Indian Agent. The Indian Affairs Branch ought to endeavour to obtain an outstanding married man with practical ability in carpentry, gardening, and practical activities, combined with an understanding of Indians, who would act as Indian Agent while his wife served as teacher. With such a combination the financial remuneration could be made so attractive that the Department would have no difficulty in providing this settlement with the best type of government employees.

for J. W. McKinnon.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

142-1-1
3229

OTTAWA

July 31, 1947.

R. A. Hoey, Esq., Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I am enclosing, for your information, a copy of the report presented by Inspector J. W. McKinnon concerning educational conditions at Fort Norman, N.W.T.

Department of Mines & Resources
Indian Affairs Branch
AUG 1 1947
REGISTERED

R. A. Gibson,
Deputy Commissioner.

Hold for Thurs
McKinnon

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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TRANSMITTAL SLIP | Date

TO: Richards

FROM:

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: file 51-142-5-2
file Fernwith
GS.

R. 3338

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142-1-1 (W T)

Ottawa, October 20, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort Norman Indian Day School, No. 904.

The Department has appointed Mrs. Helen E. Botten as teacher at the above school. She has been classified as a teacher, Indian school, Grade III. Effective 1 September, 1947, her salary will be $1,440.00 per academic year, in accordance with our Indian school teachers' salary schedule as approved by Treasury Board.

Staff questionnaire is attached.

This teacher has not submitted a T.D.1 form, but you will note that she is married.

For Deputy Minister.

Encl.

BFH/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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TRANSMITTAL SLIP | Date

TO: Miss M

FROM: [redacted]

- ☐ No[redacted] File
- ☐ N[redacted] Return
- ☐ Please speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: Write for TDI forms.

R. 3338

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142-1-1 (W T)

Ottawa, October 20, 1947.

Dear Mrs. Botten:

Attached are T.D.1 forms, which should be completed by you and returned to the Department as soon as possible.

Yours sincerely,

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Mrs. Helen E. Botten,
Teacher, Indian Day School,
Fort Norman, Northwest Territories.

HFN/EM

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142-1-1

Fort Norman N.W.T.
17th October 1947

D.F.Neary Esq.,
Supt.of Welfare & Training,
Dept.Mines & Resources,
Indian Affairs Branch,
OTTAWA,Ontario.

1. Completed and returned herewith please find forms T.D.1 and Questionnaire.

2. As I am a married woman supported by my husband,I am unable to place myself in any of the categories for which form T.D.1 is intended. For income tax purposes I can apparently only be classified as a single person without dependents and therefore am not required to cpmplete T.D.1. However,for record purposes,I return these forms claiming basic exemption.only.

3. As for tax purposes my status is single and as,due to my teaching,my husband must of necessity employ a full time housekeeper to maintain a self-contained domestic establishment as per item 4(D) of T.D.1, we assume that his income tax status remains unchanged.

4. If any of the above assumptions are incorrect,may I be advised please,as there is no local authority to consult.

Department of Mines & Resources
Indian Affairs Branch.
DEC 2 19[illegible]
REGISTERED

Mrs Helen E. Botten.

(Mrs.Helen E.Botten)

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (N T)

Wife
paid Dominion
Income Tax
yes

Ottawa, November 29, 1947.

Memorandum:

CHIEF TREASURY OFFICER

RECEIVED
A.

RE: Fort Norman Indian Day School, No. 904.

Please find attached income tax forms submitted by Mrs. Helen Botten, teacher at the above school. You will find also a letter from Mrs. Botten clarifying her position as a married woman supported by her husband. Mrs. Botten is the wife of the Warrant Officer in charge of the Royal Canadian Corps of Signals stationed at Fort Norman, N. W. T. We were able to persuade her, in view of her teaching experience, to take over the position of teacher at this school.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

BFN/GH

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Fort Norman Day #1

[redacted] OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

142-1-1

Fort Norman, N.W.T.
February 4th, 1948.

B.F.Neary,
Supt. Welfare & Training,
Indian Affairs Branch,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1948
A.M.
REGISTERED

I am forwarding this date, the monthly Attendance Report of the Fort Norman Day School, for the month of January 1948.

It will be noted that several more Indian children have been enrolled in this school during this month. The attendance so far has been very irregular due to the fact that the parents of the children necessarily have to go many miles from the Settlement in order to make a living. It will also be noted that several children are enrolled in the school and are unable to attend for medical reasons.

As this is the first year a school has been in operation in this district, I have not recommended the suspension of any Family Allowance for non attendance. The reason for not recommending any suspension of Family Allowance is that the parents appear to be making an effort to have the children attend but owing to financial conditions they are forced to leave the Settlement to make a living.

Ref Jones application P.P. 161-1-8

It is believed that in the coming year a better attendance may be expected, as the natives will be aware of the fact that some measures must be taken, such as having ample fuel supply etc. in order that their children may attend school. It is hoped that the Family Allowance Branch and the Welfare and Training Branch will agree with the procedure adopted and allow me to have another year with the use of persuasion in obtaining a regular school attendance. Should any of the Natives refuse to co-operate, I will not hesitate recommending the Suspension of Family Allowance.

L.C.Hunter,
Indian Agent.

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Fort Norman N.W.T.
5th February 1948

B.F.Neary Esq.,
Supt.Welfare & Training,
Indian Affairs Branch,
Dept.Mines & Resources,
OTTAWA,Canada.

Dear Sir:-

Due to the difficulties involved in maintaining a domestic establishment in this country whilst otherwise employed,and feeling that I have fulfilled the purpose of filling the need of a teacher for the local Indian Day School during its inaugural year,I hereby wish to tender my resignation as teacher of the Fort Norman Indian Day School effective 30th June 1948.

Mrs. Helen E. Botten

(Mrs.Helen E.Botten)

c.c. L.C.Hunter
Indian Agent
Fort Norman N.W.T.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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[redacted] OF THE
[redacted]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 142.

Fort Norman, N.W.T.
February 9th, 1947.

Col. B.F. Neary,
Supt. Welfare and Training,
Indian Affairs,Branch,
Department of Mines and Resources,
Ottawa, Ont.

I am forwarding herewith the official resignation of Mrs. Helen Botten, teacher of the Fort Norman Day School, effective as of June 30th, 1948.

L.C.Hunter, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1948
A. M.
REGISTERED

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142-1-1 (E.1)

February 18, 1948.

Mr. L.C. Hunter, Superintendent,
Indian Agency, Fort Norman, N.W.T.

We have your letter of the 9th instant, file 142, enclosing the resignation of Mrs. Helen Botten as teacher of the Fort Norman Indian day school, effective June 30th, 1948. Her resignation is accepted.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (E.1)

EX'D.
M

February 18, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort Norman Indian Day School No. 904

The Department has received and accepted the resignation of the teacher, Mrs. Helen Botten, effective July 1st, 1948 and no further payment of salary should be made to her after that date.

for Deputy Minister.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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7522

EXTRACT FROM LETTER FROM L C HUNTER FORT NORMAN MAR 11/48 HIS FILE C-39(142) TO COL NEARY

1/4/48
B.F.NEARY

EXTRACT ORIGINAL ON 141-1-1

Fort Norman, N.W.T.,
March 11, 1948.

I wish to state that I have recently returned from a visit of every settlement in this Indian Agency, at which time I visited all schools, spending as much time as possible with the teachers.

X X X X

The other day school of this Agency is the Fort Norman Day School, in the charge of Mrs. R. H. Botten, teacher. This school was started in September of 1947, and has been conducted in a temporary building. To date this school has been very much of a success as far as the white and Half Breed children are concerned and also the few Indian children who are able to attend. There are many Indians in this district who should be attending school. It is realized the Indian Act provides all children must attend school where a school is available, however to enforce this for the current year would necessitate most of the families remaining in the settlement and being maintained, at great expense, by the Indian Affairs Branch. I do expect to have the Indian pupil attendance increased for the next school term, as financial circumstances, combined with lack of foresight on the part of the Indian have driven them out to their hunting grounds in order to eke out a living. Even the anticipated increase in attendance next term will be small in comparison with the number of school age children.

X X X X

Department of Mines & Resources Indian Affairs Branch MAR 31 1948 P.M. REGISTERED

L. C. Hunter,
Indian Agent.

Copied:
JGM

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142-1-1

7621

EXTRACT FROM LETTER FROM L C HUNTER FORT NORMAN MAR 11/48 HIS FILE C-39(142) TO COL NEARY

Fort Norman, N.W.T.,
March 11, 1948.

I wish to state that I have recently returned from a visit of every settlement in this Indian Agency, at which time I visited all schools, spending as much time as possible with the teachers.

X X X

EXTRACT ORIGINAL ON 141-1-1

A suggestion in regard to the Settlement of Fort Norman, is a hostel be built; operated by the Roman Catholic Sisters to accomodate the Indians who are ninety percent of the Roman Catholic faith, and the school be operated apart from the hostel, as a Government Day School with a lay teacher, to accomodate the white and half breed children, who are mainly of the Protestant faith. This suggestion means one school be operated to accomodate all children.

X X X X

Department of Mines & Resources
Indian Affairs Branch
APR 1 1948
A. M.
REGISTERED

L. C. Hunter
Indian Agent

Copied
JGM

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142-1-1

OFFICE [redacted] INDIA[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16633

PLEASE QUOTE
FILE C-39(142)

Fort Norman, N.W.T.
April 20th, 1948.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources.
OTTAWA, Ont.

Re: Fort Norman Day School;

I wish to advise that the day school at Fort Norman, N.W.T. has been closed since shortly before the Easter Holidays, due to sickness of the teacher Mrs. R.H. Botten.

As Mrs. R.H. Botten is now receiving medical attention at Norman Wells, N.W.T., I am unable to state when she will resume her duties as teacher.

On the opening of this school I will report to you immediately,

L.C. Hunter

L.C.Hunter, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1948
A. M.
REGISTERED

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142-1-1 (E.1)

May 12, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort Norman Indian Day School #904.

Please do not forward any further salary cheques to the teacher of this school, Mrs. R.H. Botten until you hear further from this Branch.

for Deputy Minister.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (E.1)

May 12, 1948.

E.A.D.
M

AIR MAIL

Mr. L.C. Hunter, Superintendent,
Indian Agency, Fort Norman, N.W.T.

We have your letter of the 26th ultimo advising that the Fort Norman School has been closed owing to the illness of the teacher.

It appears from your letter that Mrs. Botten was absent during the whole month of April and consequently she has already received the leave with pay that we allow to teachers of Indian day schools during an academic year.

We have, therefore, removed her name from the pay list until you advise us that she has resumed duties.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fort Norman

19485

APPLICATION FOR EMPLOYMENT IN DAY SCHOOLS
OPERATED BY THE DEPT. OF MINES AND RESOURCES

Name . FOSS . . . Mrs. MARY MAGDALEN . . . .
(Surname) (Christian Names)
Present Address. FURNESS SASK . Telephone Number. — .
Home Address. PIERCELAND. SASK . Telephone Number. — .
Date of Birth June 17/20 . . Place of Birth Prud'homme . Sask.
Height. 5 ft. 3 in . Weight 140 . Condition of Health. Good . . .
Sex Female . Married or Single Married . . Religion Roman Cathplic
Canadian Citizen . yes . . . Service in H.M. Forces. . No . . . .
Previous Experience in . . . . . None . . . . . .
Dominion Government Employment
Teaching Certificate Held . . . . 1st Class Permanent . (Sask)
Present Position Teacher at Furness Sask. Present Salary $1350.

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1948
A.M.
REGISTERED

EDUCATIONAL PREPARATION

	Location	Date Graduated	Standing
High School	Prud'homme	June 1939	
Normal School	Saskatoon	June 1940	Recommended
University	Saskatoon - Summer Courses		
Other Training	St. Johns Ambulance Course in First Aid. Physical Training		

TEACHING EXPERIENCE

Place	No. of Years (Give Dates)	Grades
Venusberg S.D.	1 yr (1940-1941)	I - IX
Pierceland	2 yrs. (1942, 1946-47)	I - X (III-VI)
Flat Valley	1½ yrs (1945-1946)	I - VIII
Glenvale S.D.	1 yr (1943-1944)	I - IX
Mannix S.D.	1 yr (47-48)	I - IX

Special Subjects—Art ✓ yes . Music . . . . . Physical Education . . . ✓ yes

REFERENCES
(Superintendents and Principals Under Whom You Have Taught)

Name	Address	Position
Mr. G.A. Gosselin	Meadow Lake . Sask.	Superintendent
Mr. K.H. Bentley	Lloydminster . Sask.	Superintendent

May 11/1948 (Date)

Mrs. Mary M. Foss (Signature)

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Copy sent Mr. Lamberton. E.Y.D. 142-1-1 (E).

, May 18, 1948.

Dear Mrs. Foss:

I have received your application for employment in one of our day schools.

We have under construction at the present time a two room school with attached teacher's residence at Fort Norman, Northwest Territories. It is expected that we will be able to complete the construction of this school this summer and have it in operation by fall. At the present time, we are using temporary accommodation in Fort Norman.

It is noted that you hold a First Class Certificate and that you have had six and one half years teaching experience. In our new salary shhedule you would be entitled to a salary of $180. a teaching month effective September 1, 1948. If you accept a day school situated, such as Fort Norman, in the Northwest Territories then you would be entitled to claim for a Northern living allowance of $100.00 a teaching month also. It is necessary to provide for such an allowance in the Northwest Territories because of the very high cost of living.

I would be glad to hear from you if you are interested in the Fort Norman Day School and will be glad to provide any further details which might occur to you.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mrs. M.M. Foss,
Furness, Saskatchewan.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21907

PLEASE QUOTE
FILE C-39(142)

Fort Norman, N.W.T.
May 10th, 1948

Col. H.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Dear Sir:

Re; Fort Norman Day School.

As stated to you in my letter of April 20th, 1948, I wish to advise that the Fort Norman Day School opened this date with Mrs. R.H. Botten as teacher.

Mrs. Botten appears much improved in health and it is considered that she will be able to complete this school term.

Yours truly,

L.C.Hunter, Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1948
P. M.
REGISTERED

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142-1-1 (E.1)

June 1st, 1948

EX'D.
M

Memorandum:

CHIEF TREASURY OFFICER

Re: Fort Norman Indian Day School #904

With reference to our memorandum of May 12th, regarding Mrs. R.H. Botten, we are now informed that she resumed duties on May 10th, 1948 and consequently her name should be placed on the pay list from that date.

for Deputy Minister.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

File - 142 -1-1 (E)

Furness, Sask.,
June. 1, 1948.

Dept. of Mines & Resources.
Indian Affairs Branch
Ottawa, Ont.

22860

Dear Sir,

I am interested in the day school at Fort Norman. However, there are a few particulars I wish to obtain. How large is the teacher's residence? Is it furnished? Will there be two teachers? I presume I would have to travel by air, is my transportation paid to and from Fort Norman? Would my husband be able secure employment at Fort Norman? I also have two children, five and six years old. What subjects would I be required to teach? and how large is the enfolment?

I will expect an early reply.

Yours truly
Mrs. Mary M. Foss.

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1948
P.M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

(E)

June 3, 1948.

Fort Norman Indian Day School.

Dear Mrs. Foss:

I have for answer your letter of June 1, concerning the above Indian Day School.

At the present time we have only a temporary school building at Fort Norman. However, we have a new two-room school with attached teacher's quarters now under construction. This would be fully furnished for you. I am afraid I cannot answer your question with regard to the possibility of your husband securing employment at Fort Norman. However, I am referring your letter to Mr. J. W. McKinnon, Inspector of Schools for the Northwest Territories, so that he can answer the other questions which you have raised. Mr. McKinnon has recently inspected the school at Fort Norman and can answer the points raised with more recent information than that which I have on hand.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Mrs. Mary M. Foss,
Furness, Saskatchewan.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

(E)

June 3, 1948.

Fort Norman Indian Day School.

EXD. M

Dear Mr. McKinnon:

Please find attached a copy of a self-explanatory letter which I have received from Mrs. Mary M. Foss, who is interested in the Fort Norman Indian Day School.

Also find attached a copy of a letter which I have sent to her. Would you please write directly to Mrs. Foss concerning the other points which she raises in her letter and send a copy of your reply to me.

Thanking you in anticipation, I am,

Yours sincerely,

over

Encl.

Bernard F. Neary,
Superintendent of Education.

J. W. McKinnon, Esq.,
Inspector of Schools,
Northwest Territories Administration,
Department of Mines and Resources,
Norlite Building, Ottawa, Ontario.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Fort Norman #1

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-41 (142)

noted

Fort Norman, N.W.T.
June 2nd, 1948.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

Dear Sir;

Forwarded herewith please find returns for the Fort Norman Day school for the months of March, April and May, also the Quarterly return for the period ending March 31st, 1948.

It will be noted on the monthly return for the month of May, that the teacher has shown twenty teaching days. As my letter to you of May tenth, 1948, stated that the school re-opened on that date, I checked with Mrs. Helen Botten and found that she had been teaching the children in her home since the first of the month. In view of this fact, I consider that in fairness to the teacher that the return is correct in showing 20 teaching days.

I further wish to draw attention to the fact that during the month of May there were no children of Indian status in attendance, the thirteen children in attendance being white children. The months of April and May are the main trapping season of the Indian and there were no families in the immediate district who were close enough to the settlement to have their children attend school. As stated in previous letters, I hope to have a better attendance of Indian children for the coming school year.

Yours very truly,

L.C. Hunter

L.C.Hunter, Indian Agent.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (E).

, July 19, 1948.

Dear Mr. McKinnon:

Fort Norman Indian Day School.

On June 3, 1948, I sent you a copy of a letter received from Mrs. Mary M. Foss who was interested in the above Day School.

I asked you to write directly to Mrs. Foss concerning certain of the points which was raised in her letter and asked you to send a copy of your reply to me.

We do not seem to have received a copy of this reply and I was wondering if you have heard anything further from Mrs. Foss.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

J.W. McKinnon, Esq.,
Inspector of Schools,
Northwest Territories Administration,
Dept. of Mines and Resources,
Norlite Building,
Ottawa.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1 (E)

EX'D. Orig. on 124-8-1

July 16, 1948.

Dear Mr. Bellavance:

I understand that you are interested in two of our schools, namely Rocher River, in the Northwest Territories, and Seine River, in the Fort Frances Agency, Ontario.

I am now able to advise you that the Rocher River School will not likely be completed by the end of the summer holidays and therefore will not likely be open during the 1948-49 academic year. However, we do have a school in the Northwest Territories, at Fort Norman, which might interest you. It has now been open for two years and has been operated by the wife of one of the Signallers stationed there by the Department of National Defence. As pointed out in my letter of June 9, you would be entitled, in all probability, to a Northern Living Allowance if you accepted this school.

I would like to hear from you as soon as possible as to whether you wish to accept either the Seine River School or the Fort Norman School.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Mr. Norbert Bellavance,
150 Provencher Avenue,
St. Boniface, Manitoba.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

CANADA

PLEASE QUOTE
8 245
FILE.....

4756

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

Department of Mines and Resources
JUL 21 1948
P. M.
REGISTERED

OTTAWA, July 20, 1948.

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Booth Building, Ottawa.

With reference to your letter of July 19th concerning Mrs. Mary M. Foss who is interested in employment as a teacher in the Fort Norman school, I regret to say that your previous letter of July 3rd suggesting that I write her directly was overlooked on the file.

I am enclosing a copy of the letter which I am today forwarding to Mrs. Foss.

J. W. McKinnon

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUK[redacted]ERVICES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
FILE 8245

OTTAWA, July 20, 1948.

Copy for Col. B. F. Neary,
Superintendent of Education, Indian Affairs Branch.

Dear Mrs. Foss:

On June 3rd Mr. Neary, Superintendent of Education for the Indian Affairs Branch, informed you that he was referring to me one of your previous letters in order that I might answer some of your questions concerning the new school at Fort Norman. I should like to apologize for the fact that Mr. Neary's letter was overlooked, and this accounts for my delay in getting the information to you.

The new school now being constructed at Fort Norman contains two classrooms on the ground floor, together with cloakroom and toilets for boys and girls, plus a storage room. On the second floor are the residential quarters for the teacher, consisting of three bedrooms, a kitchen, a living room, a dining room and a bathroom. Present plans call for the employment of one teacher, but it is expected that the school enrolment by another year will justify the employment of a second teacher. Three bedrooms have been provided in the teacher's quarters in order that the second teacher might be accommodated there. The living quarters are furnished, with the exception of linens and bedding.

The only transportation to Fort Norman is by air. We are at present awaiting a decision as to whether or not the Government will pay air transportation costs for teachers from Edmonton to their destination.

I am sorry that I am not in a position to advise you as to whether or not your husband could obtain employment at Fort Norman.

Mrs. Mary M. Foss,
Furness,
Saskatchewan.

2....

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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The schools in the Territories follow the Alberta public school curriculum. The enrolment in the Fort Norman school will probably be approximately twenty pupils as a beginning.

If I can assist you with any further information, I shall be pleased within my power to do so.

Yours very truly,

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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F.A. 58

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 20, 1948.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Botten (surname) Mrs. Helen E. (Christian names in full)

(In the case of a female employee married while in the service give maiden name also.....)

Employed at Fort Norman I.D.School Fort Norman, N.W.T. Paylist No. 52 Payroll No. 210

Date taken on strength this Department September 1, 1947.

Date to be struck off strength this Department July 1, 1948.

(If the employee has had previous service in one or more other departments, please state.....)

The final Retirement Fund deduction was made from the salary for the month of June 1948.

Amount $7.20

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $ Nil
3. ..... $.....

(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE.....

TITLE Chief Treasury Officer.

This space for Department of Finance only

Charged to control.....

Prepared by..... Checked by..... Interest $.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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142-1-1

150 Provencher Ave.
St Boniface, Man.
July 21st 1948.

5223

RE: FILE 124-8-1

Mr. H. B. McGeary
Superintendent of Education
Indian Affairs Branch
Ottawa, Ontario

Dear Sir:-

In reply to your letter of the 16th inst, I wish to state that I accept the Fort Norman School.

I would appreciate any available information concerning the living accommodations attached to the said school and the opening date.

Yours very truly,
Herbert Bellavance

Department of Mines & Resources
Indian Affairs Branch
JUL 23 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Copy sent J.F. Lockhart. 142-1-1 (E).

, July 26, 1948.

Dear Sir:

Fort Norman Indian Day School.

I have for answer your letter of July 21st in which you advised me that you are prepared to accept the position of teacher at the Fort Norman Indian Day School in preference to the Seine River Day School.

I have sent a telegram to Mr. Indian Superintendent Hunter at Fort Norman with regard to the progress being made with the building of the new school there. I have also asked him to advise if we can find temporary accommodation for you pending the completion of the new building.

As soon as I hear from him, I will write you with further details about our plans.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. N. Bellavance,
130 Provencher Ave.,
St. Boniface, Manitoba.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
H.Q. 224-21-51531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 142-1-1 (E).

PLACE DATE

Ottawa, July 26, 1948.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.

RE FORT NORMAN DAY SCHOOL STop HAVE APPLICATION FROM QUALIFIED AND EXPERIENCED MALE TEACHER WITH PREVIOUS WORK IN OUR INDIAN SCHOOLS Stop ADVISE PROGRESS MADE ON NEW SCHOOL Stop CAN WE PLAN ON ACOMMODATION FOR MR. BELLAVANCE IF NEW SCHOOL NOT COMPLETED Stop HAS TEACHERAGE FURNITURE ARRIVED YET AS THIS WAS ORDERED SOME MONTHS AGO.

Bernard F. Neary,
Supt. of Indian Education.

Phoned TO; M.T.

Phoned BY: H.M.

TIME: 4.40

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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C.A.F.B. 1531 (4 PARTS)!
250M-4-48 (691)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: File 142-1-1 (E).

PLACE DATE

Ottawa, July 26, 1948.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.

RE FORT NORMAN DAY SCHOOL STop HAVE APPLICATION FROM QUALIFIED AND EXPERIENCED MALE TEACHER WITH PREVIOUS WORK IN OUR INDIAN SCHOOLS Stop ADVISE PROGRESS MADE ON NEW SCHOOL Stop CAN WE PLAN ON ACOMMODATION FOR MR. BELLAVANCE IF NEW SCHOOL NOT COMPLETED Stop HAS TEACHERAGE FURNITURE ARRIVED YET AS THIS WAS ORDERED SOME MONTHS AGO.

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Phoned TO; M.T.

Phoned BY: H.M.

TIME: 4.40

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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142-1-1

ARMY SIGNAL
0928 HRS JULY 27/48

FORT NORMAN JULY 26/48 5940

COL. B.F. NEARY.

RE YOUR TEL DATE SCHOOL BUILDINGS IN PROGRESS COMPLETION EXPECTED BY DECEMBER STOP FURNISHINGS HAVE NOT ARRIVED BUT EXPECTED DAILY IS TEACHER MARRIED OR SINGLE WOULD SUGGEST MARRIED MALE TEACHER IF POSSIBLE STOP CAN ADVISE ON ACCOMMODATION WHEN YOU ADVISE MARITAL STATUS STOP REQUEST YOUR AUTHORITY RENT OF STORAGE SPACE FOR FURNISHINGS UNTIL COMPLETION OF NEW SCHOOL.

R.C. HUNTER.

GB/AS

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1948
A.M.
REGISTERED

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142-1-1 (E).

, July 28, 1948.

Dear Mr. Bellavance:

Fort Norman Indian Day School.

Further to my letter of July 26th, I have now received an answer from our Indian Superintendent at Fort Norman concerning the accommodation available for a teacher there. His telegram reads as follows:

" Re your Tel Date School Building in Progress completion expected by December Stop Furnishings Have not Arrived but Expected Daily Is Teacher Married or Single Would Suggest Married Male Teacher If possible Stop Can Advise on Accommodation When You Advise Marital Status Stop".

Could you please advise me whether you are married or single so that I can send a further army signal to Mr. Hunter.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. N. Bellavance,
130 Provencher Ave.,
St. Boniface, Manitoba.

BFN/HM.

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FORT NORMAN NWT JULY 26 1948 27 01 1504B

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COL B F NEARY

SUPT EDUCATION INDIAN AFFAIRS

OTTAWA ONT

REURTEL DATE SCHOOL BUILDING IN PROGRESS COMPLETION EXPECTED BY DECEMBER STOP FURNISHINGS HAVE NOT ARRIVED BUT EXPECTED DAILY STOP IS TEACHER MARRIED OR SINGLE WOULD SUGGEST MARRIED MALE TEACHER IF POSSIBLE STOP CAN ADVISE ON ACCOMMODATION WHEN YOU ADVISE MARTIAL STATUS STOP REQUEST YOUR AUTHORITY RENT OF STORAGE SPACE FOR FURNISHINGS UNTIL COMPLETION OF NEW SCHOOL

L C HUNTER INDIAN SUPT

944P 26TH

Department of Mines & Resources
Indian Affairs Branch
JUL 29 1948
P. M.
REGISTERED

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Record File
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EXD.

150 Provencher Ave.
St Boniface, Man.
July 29th 1948

Mr. B. F. Neary
Indian Affairs Branch
Ottawa, Ont.

RE: FILE 1142-1-1 (E)

Dear Sir:-

Your letter of the 28th inst. to hand.

I don't expect my wife will join me before a year or so. In the meantime, I would want a cabin where I could do my own cooking.

I would appreciate knowing whether it is possible to make a garden at Fort Norman.

Yours Truly,
Norbert Bellavance

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142-1-1 (Treas.)

OTTAWA, August 11, 1948.

REGISTERED

L. C. Hunter, Esq.,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

H. E. Botten, formerly teacher,
Fort Norman Indian Day School

We are enclosing herewith cheque No. A46-50684, issued in favour of the above-named, for $73.07, being Refund of Retirement Fund Account.

ORIGINAL SIGNED BY
J. L. FEE

W. Lauchlan,
Chief Treasury Officer.

/K
Encl.

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142-1-1

150 Provencher Ave
St Boniface, Man.
August 8th 1948

RE: FILE 142-1-1 (E)

9182

Mr. H. J. Henry
Supt. of Indian Education
Indian Affairs Branch
Ottawa, Ontario

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1948
A. M.
REGISTERED

Dear Sir:-

In view of the fact that my father's health is such that he is liable to pass away any time, I think it would be better for me to take charge of the Scine River school for a year, as I would thus be able to attend my father's funeral should he pass away.

However, if this change should prove to be a cause of embarrassment to your plans, I'm willing to abide by my previous acceptance of Fort Norman.

Yours very truly.
Herbert Bellvance

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250M-4-48 (891)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 142-1-8 (E)

PLACE DATE

OTTAWA August 11 1948

MR L C HUNTER
Superintendent Indian Agency
Fort Norman N W T

RETEL AUGUST NINTH -stop- AM WRITING BELLAVANCE
AND WILL ADVISE YOU SOONEST RE RENTAL HOUSE -stop-
APPROVE STORAGE SPACE TEN DOLLARS UNTIL SEPTEMBER FIRST
FOR FURNITURE -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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142-1-1

(E)

A I R M A I L

August 11, 1948.

Dear Mr. Bellavance:

I have just now received a telegram from Mr. Indian Superintendent Hunter at Fort Norman, which reads as follows:

"RE YOUR TEL AUG 6 POSSIBLE TO RENT 2 ROOM HOUSE FOR TEACHER AT RATE OF $20 PER MONTH DEPT. FURNISHINGS TO BE USED -stop- UNNECESSARY TO RENT STORAGE IF HOUSE FOR TEACHER TO BE RENTED -stop- STORAGE OF $10 TO BE PAID UNTIL 1st SEPT. WHEN TEACHERS QUARTERS WOULD START PLEASE ADVISE."

Would you please advise me by Collect wire if these arrangements will be satisfactory and if you are prepared to live in the house which he can rent.

The furniture referred to in this telegram is that purchased by the Department for the teacher's residence at the school now being constructed and is of course entirely new and complete. An oil range has been provided with an oil storage tank. As you are aware, we do not provide blankets, sheets, etc.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Mr. N. Bellavance,
150 Provencher Avenue,
St. Boniface, Manitoba.

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IND[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

TO WHOM IT MAY CONCERN

I have known Mr. Norbert Bellavance for the past ten years. He was employed for approximately ten years by the Indian Affairs Branch, Dept of Mines & Resources, as a school teacher at the Indian Day School, Little Grand Rapids Indian Reserve. His salary was $90.00 per month.

His abilities and his morals are of a very high standard. I consider him one of the better teachers employed by this Department. I would not hesitate in recommending him for any position you have available.

E.W. Pierson

Mr. E. McPherson, Indian Agent,
Clandeboye Agency.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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H.Q. 224-21-81691

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 14-2-1-1 (E)

PLACE OTTAWA DATE August 6 1948

Mr L C Hunter
Superintendent Indian Agency
Fort Norman N W T

RE FORT NORMAN SCHOOL -stop-

BELLAVANCE IS MARRIED BUT WIFE WILL NOT JOIN AT FORT NORMAN THIS YEAR -stop- QUITE PREPARED TO BATCH IF CABIN AVAILABLE -stop- ADVISE COST RENTING STORAGE SPACE FURNITURE -stop-

Bernard F Neary
Superintendent of Indian Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

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CANADIAN NATIONAL TELEGRAPHS

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TORONTO

(36)..

STANDARD TIME 1948 AUG 13 AM 10 47

YK26 21/17 COLLECT=FD WINNIPEG MAN 13 931A

BERNARD F NEARY, SUPT OF EDUCATION =

142-1-1

:INDIAN AFFAIRS BRANCH OTTAWA= 9583

FILE 142-1-1 PREFER SEINE RIVER SCHOOL FOR ONE YEAR BUT IF IMPOSSIBLE I ACCEPT FOR NORMAN=

:N BELLAVANCE.

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1948
A.M.
REGISTERED

142-1-1.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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124-8-1

142-1-1 (E)

Ottawa, August 16, 1948.

Seine River Indian Day School.

Fort Norman Indian Day School.

Dear Sir:

I have for answer your letter of August 8 and your telegram of August 13. I regret sincerely that your father is so unwell that he is likely to die during the coming winter.

In view of this condition, the Department is willing to employ you at the Seine River Day School for the coming winter.

However, it will be first necessary to consult Mr. Indian Superintendent Lockhart at Fort Frances and to ensure that he has not already engaged another teacher for Seine River.

I will advise you as soon as I hear from Mr. Lockhart in this regard.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Mr. N. Bellavance,
150 Provencher Avenue,
St. Boniface, Manitoba.

BFN/EM

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124-8-1 (E)

Ottawa, August 16, 1948.

Mr. J. F. Lockhart,
Superintendent, Indian Agency,
Fort Frances, Ontario.

Seine River Indian Day School.

I have just received a letter from Mr. N. Bellavance advising that he has had to reconsider his decision to go to Fort Norman School. He is now willing to teach at Seine River, in view of the fact that his father is very ill and Mr. Bellavance does not wish to go toofar from St. Boniface.

Please find attached a copy of a letter which I have just sent to Mr. Bellavance. In his telegram he stated as follows:

"PREFER SEINE RIVER SCHOOL FOR ONE YEAR
BUT IF IMPOSSIBLE I ACCEPT FORT NORMAN."

Therefore, if you have already a favourable applicant in mind for Seine River, please advise me at once.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

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124-8-1

142-1-1 (E)

Ottawa, August 16, 1943.

Seine River Indian Day School.

Fort Norman Indian Day School.

Dear Sir:

I have for answer your letter of August 8 and your telegram of August 13. I regret sincerely that your father is so unwell that he is likely to die during the coming winter.

In view of this condition, the Department is willing to employ you at the Seine River Day School for the coming winter.

However, it will be first necessary to consult Mr. Indian Superintendent Lockhart at Fort Frances and to ensure that he has not already engaged another teacher for Seine River.

I will advise you as soon as I hear from Mr. Lockhart in this regard.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Mr. N. Bellavance,
150 Provencher Avenue,
St. Boniface, Manitoba.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 142-1-1 (E)

PLACE DATE

File

Ottawa September 11 1948

Mr L C HUNTER
Superintendent Indian Agency
Fort Norman Northwest Territories

RE NORMAN SCHOOL - stop- HELLAVANCE FORCED ACCEPT SCHOOL ONTARIO DUE SERIOUS ILLNESS HIS FATHER -stop- DO YOU CONSIDER IT FEASIBLE TRANSFER ALLARD FROM RAE TO NORMAN FOR WINTER -stop- SUGGEST ALLARD'S SISTER BE HIRED FOR WINTER AT RAE -stop- AM WIRING ALLARD RE THIS PROPOSAL AND SUGGEST YOU CONTACT HIM -

Bernard F Neary
Superintendent of Indian Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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H.Q. 224-21-81931

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 142-1-1 (E)

PLACE DATE

Ottawa September 11 1948

Mr L C HUNTER

Superintendent Indian Agency

Fort Norman Northwest Territories

RE NORMAN SCHOOL - stop- HELLAVANCE FORCED ACCEPT SCHOOL ONTARIO DUE SERIOUS ILLNESS HIS FATHER -stop- DO YOU CONSIDER IT FEASIBLE TRANSFER ALLARD FROM RAE TO NORMAN FOR WINTER -stop- SUGGEST ALLARD'S SISTER BE HIRED FOR WINTER AT RAE -stop- AM WIRING ALLARD RE THIS PROPOSAL AND SUGGEST YOU CONTACT HIM -

Bernard F Neary
Superintendent of Indian Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

BFN/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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142-1-1

ARMY SIGNAL
0935 HRS SEPT. 15/48

FT. NORMAN SEPT 14/48

16931

B.F. NEARY

RE YOUR TEL 11TH. TEACHER NORMAN SCHOOL STOP DO NOT CONSIDER FEASIBLE TO TRANSFER ALLARD FROM RAE AS 2 TEACHERS NECESSARY THAT POINT STOP WIFE OF GAME WARDEN AT NORMAN WILLING TO TAKE NORMAN SCHOOL TEACHING EXPERIENCE 1 YEAR IN SASKATCHEWAN ON SUPERVISOR 1ST CLASS CERTIFICATE WHICH EXPIRED IN 1940 ALSO 5 YEARS CIVIL SERVICE AND 1 YEAR W.A.C. STOP IF YOU CONCUR PLEASE ADVISE BY WIRE AND STATE SALARY ETC. SCHOOL COULD OPEN 1ST OCTOBER IN OLD SCHOOL PENDING COMPLETION OF NEW SCHOOL

L.C. HUNTER.

MT/EP

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1948
A.M.
REGISTERED

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 142-1-1 (E)

PLACE DATE

OTTA WA September 15 1948

L C HUNTER
Superintendent Indian Agency
Fort Norman Northwest Territories

RETEL FORT NORMAN SCHOOL -stop-

PREPARED ACCEPT APPLICATION WIFE OF GAME WARDEN -stop- WITH FIRST CLASS CERTIFICATE ONE YEAR EXPERIENCE one YEAR ARMED SERVICES ENTITLED STARTING SALARY SIXTEEN HUNDRED TWENTY DOLLARS ACADEMIC YEAR -stop- IF SHE ACCEPTS WIRE IMMEDIATELY AND WILL FORWARD NECESSARY DOCUMENTS FOR COMPLETION -stop- ADVISE ALLARD -

Bernard F Neary
Superintendent of Education

CONFIRMATION

Phoned to: O. S.
Phoned by: E.M.
Time: 4:30

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 139-7-1 142-1-1 (E)

PLACE DATE

Ottawa, September 20, 1948.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.,

RETEL NORMAN SCHOOL STOP SENDING FORMS MRS. BOYCE ADVISE IF TWO TEACHERS REQUIRED RAE DURING WINTER STOP CAN USE MISS ALLARD ONTARIO SCHOOL.

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

Phoned To: NK

Phoned By: KB

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18091

PLEASE QUOTE
FILE C-39 (142)

Fort Norman, N. W. T.
September 15, 1948.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1948
P. M.
REGISTERED

Re: Teacher - Fort Norman,
Indian Day School.

I refer to your signal of September 11th, and to my signal of September 14th, regarding a teacher for the Fort Norman Indian Day School. I do not think it would be advisable to move Mr. Allard of Fort Rae, to Fort Norman. My reasons for this are; Mr. Allard has been at Fort Rae since April of this year and is now acquainted with the situation at that point. Your suggestion of Mr. Allard's sister as teacher at Fort Rae is advisable providing she acts as assistant to Mr. Allard but Fort Rae is too remote and rugged a settlement to expect any woman to carry on alone in. Further, I am of the opinion that the Fort Rae School requires the services of two teachers and the only means of accomplishing this would be to have brother and sister, or husband and wife.

As stated in my signal to you Mrs. Boyce, wife of the local Game Warden, is available as teacher at this point. As you are aware the living quarters of the school under erection at Fort Norman, will be unfinished until December of this year therefore the obtaining of Mrs. Boyce's services would dispense with any problems concerning living accommodation.

The qualifications of Mrs. Boyce are as follows: One year teaching experience, Province of Saskatchewan Superior First Class Certificate which expired 1940.

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Five years as Civil Service clerk, and one year in the Canadian Women's Army Corps.

Mrs. Boyce has stated her willingness to take over this school, at least, until the Christmas Season, and has assured me she will give us sufficient notice to enable us to secure the services of another teacher, should she decide discontinue teaching.

L. C. Hunter,
Superintendent,
Fort Norman Agency.

LCH-ajh.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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SEP 17 07 1948

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3 VED SER 290

FT NORMAN NWT SEPT 16 NFT

COL B NEARY SUPT EDUCATION

INDIAN AFFAIRS BRANCH

OTTAWA

MRS BOYCE WIFE OF GAME WARDEN WILLING TO ACCEPT POSITION OF TEACHER

NORMAN SCHOOL PLEASE FWD DOCUMENTS STOP AM ADVISING ALLARD

L C HUNTER

ATE

0202M 17

18940

C.A.F.B. 1442C-715M-6-48 (1235) H.Q. 224-21-B-1442

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904-1

Extract from report from Mr. Johnston, District Engineer dated October 18th on the Fort Norman Day School.

RE FORT NORMAN.

A carpenter crew is engaged at Fort Norman and is being retained there over freeze-up. The building is closed in with siding in place and a tar and gravel roof has been proceeded with so as to protect the building, but not wholly completed, cold weather in the late fall preventing its completion. Electrical work has been completed, hot-air heating installed and in operation. The carpenter crew will finish, it is expected, during January. At that time the class could be transferred if desired, from the present temporary quarters, to the new school building. The alternative would be to retain the school in its present quarters until the spring or early summer, when the weather would not be too severe for the transfer. This, however, is a matter for local decision. Some work will be needed next year, such as outside painting, installation of plumbing and other small items of unfinished work.

Shipping instructions as follows:

To reach Waterways May 15th for forwarding by Northern Transportation Company.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

1. PERSONAL QUALIFICATIONS

Name in full (please print) Beckman (Miss) Medora E.
(Surname) (Christian Names)

Date of Birth Feb. 25. 1908 Place of Birth Meeting Creek, Alberta
Sex Female. Religious Denomination Protestant. Health Very good
Canadian Citizen Yes. Service in H.M. Forces No.

11. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Camrose and Victoria, Edmonton in the Province of Alberta and received a XI Certificate after successfully completing 3 years of high school. I than attended University for a period of years and received a degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Camrose Normal School in the Province of Alberta for 10 months in the years 1926

I hold a 2nd Class Teacher's Certificate of a Permanent (temporary or permanent) nature in the Province of Alberta It is numbered 224 - 27 dated Nov. 17. 1927. and is valid until I recently wrote the Dept. of Education regarding my certificate and was informed that it is in good standing and that I may teach grades 1 to 1X with the credits I have.

111. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1945-1947	Yellowknife St. Johns School	Yellowknife, NWT	2
2.	1933-1938	Glen Park School	Winterburn, Alberta	5
3.	1931-1933	Atim Lake School	Meeting Creek	2
4.	1928-1931	Centennial	Spruce Grove, Alberta	3
5.	1927-1928		Donalda	1

(use other side for more detail) In 1942 I taught in B. C.

My total teaching experience is 12 years in Indian Schools and 12 years in Provincial Schools. Plus two years in Yellowknife where my enrolment was about half Half-breeds.

1V. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course Taken	By whom course was conducted	Length of Course in weeks
1.	1927	Geography Mathematics		
2.	1936	First Aid Enterprise Methods		
3.	Music Choral Speech Social Studies			

I have bookkeeping and typing taken from Private College.

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work
Sewing Cooking Gardening Leathercraft Shellcraft
Fret-saw work Dramatics

V1. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

V11. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ... teacher and that my salary as a teacher in the Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.

(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section V11 left blank, we will inform you of the salary you would receive in our service).

Dec. 12/48 (date). M. Beckman (Signature) 9707-104 St (Address) Edmonton

Please see attached letter

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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7120

904-1

8826

9707 - 107 St.,
Edmonton, Alberta.
Dec. 13, 1948.

Department of Mines
Indian Affairs Branch
DEC 18 1948
A.M.
REGISTERED

Col. B. F. Neary,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir,

I am enclosing herein my application for the position as teacher in the school at Fort Norman, N. W. T., for the term starting in the fall of 1949, providing that the present teacher does not wish to continue. If my qualifications permit, I wish to be classified as a welfare teacher.

My Inspectors' Reports are not enclosed but I shall forward them to you as soon as I receive the copies. During my two years at Yellowknife, I had the privilege of having Mr. J. W. McKinnon, Inspector of Schools, supervise my work and I am pleased to give his name as a reference in regard to my work and ability.

In order to make the necessary changes here, I would appreciate if you would inform me at your earliest convenience as to whether my application has been accepted. If it is accepted I shall be pleased to receive information regarding special duties in welfare work that may pertain to this school, the rate of salary and the living allowance permitted.

Thanking you.

Yours truly,
Miss Medora Beckman

Encl. 1

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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not placed after discussion with Mr. McKinnon

904-1
(E)

December 23, 1948.

Miss Medora Beckman,
9707 - 107 Street,
Edmonton, Alberta.

Dear Miss Beckman:

I have for answer your letter of December 13 with regard to a position as teacher at the Fort Norman School, starting in September, 1949. I have not as yet heard from Mrs. Boyes, the present teacher, indicating that she intends to resign at the end of this academic year.

I am pleased to note that you have had experience in the Northwest Territories and have spoken to Mr. McKinnon with regard to your application.

We have two types of teachers:

(a) those who are day school teachers and who receive salary for teaching the usual academic year of 10 months,

(b) those who are welfare teachers and who remain at the school for the full calendar year of 12 months. This category of teacher receives the usual Civil Service holiday, of 18 working days per calendar year. These holidays are normally taken consecutively during the summer period.

I would be pleased to hear further from you with regard to which type of classification you intend to ask for. I can then advise you concerning the salary which we can offer.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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, December 29, 1948.

Dear Miss Beckman:

Fort Norman Indian Day School.

I have for answer your letter of December 23rd with regard to a position as teacher of the Fort Norman School starting September, 1949.

I have not as yet heard from Mrs. Boyes the present teacher indicating that she intends to resign at the end of this academic year.

I presume from your letter that you have friends at Fort Norman with whom you again wish to be associated.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Miss Medora Beckman,
9707-107 Street,
Edmonton , Alberta.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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th13

904-1

14087

9707 - 107 St.,
Edmonton, Alberta,
January 8, 1949.

Col. B. F. Neary,
Supt. of Indian Education,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir,

In December I sent in my application for the position as teacher for the Fort Norman School, N.W.T., but did not enclose copies of my Inspectors' reports. I am now enclosing copies from three schools along with a reference from one of the School Boards. I would appreciate if you would kindly attach these to my application form.

If an opening does occur in this school later in this year, I would appreciate hearing from you.

Yours truly,

(Miss) Medora Beckman

Encl. 6.

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1949
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

(E)

January 14, 1949.

Mr. J. W. McKinnon,
Inspector of Schools,
Bureau of N.W.T. & Yukon, Mines & Resources,
Room 109, Norlite Building,
O T T A W A, Ontario.

Miss M. Beckman.

Dear Mr. McKinnon:

You will recall our previous discussion with regard to the above teacher and her application for the Fort Norman Day School.

Please find attached Inspector's reports now submitted by Miss Beckman to support her original application. I would appreciate having these returned after you have had an opportunity of reading them.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-39 (142)

15082

Fort Norman, N.W.T.
January 4, 1949.

Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
P.M.
REGISTERED

Re; Fort Norman, Indian Day School.

I am attaching herewith the monthly day school reports for the months October to December 1948, inclusive. I regret to report that during this period the attendance of Indian children was practically nil. As you are aware we were without a teacher for the month of September, this being the month when the natives leave the settlements for the bush to obtain fish for the winter. As it so happened that the school was not opened in September, all the Indians and their families moved out to the bush and shortly after the "freeze-up period" set in. It therfore made it impossible for any of the children to return to Fort Norman until the month of December.

I am happy to report that sinee the Christmas hoilday season that the attendance of the Ft. Norman School is approximately twenty one pupils, half of this number being Indian children. It may be mentioned that to obtain this attendance of Indian children, it has been necessary for me to place the majority of the families with children on welfare relief. It is becoming extremely difficult to have these families remain in the settlements and be self reliant as the fur and fur prices are on a steady decline while the prices of food are steadily climbing. The attendance as stated above, or slightly higher, will ne maintained until the end of March, 1949, at which time I will be obliged to allow the Indians to return to the bush for what is known as a "Spring Hunt".

The largest attendance of Indian children in the Fort Norman School, could be obtained

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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during the months of July and August. I would therfore request your permission to have the Fort Norman Day School remain open for those months for the attendance of Indian children only.

Recently while in Edmonton, Alta., on other duties, I was in conversation with Mr. Johnston, District Engineer of the Department of Public Works. Mr. Johnston assured me that the new school building at Fort Norman, would be ready for opening by the first of July 1949. I would therefore suggest, should you agree that the school be opened for the months of July and August, that the teacher for the school year 1949/50, be at Fort Norman during the later part of June 1949.

L.C. Hunter,
Superintendent,
Ft. Norman Agency.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1
(E)

January 28, 1949.

Mr. J. W. McKinnon,
Inspector of Schools,
Bureau of Northwest Territories & Yukon,
Department of Mines and Resources,
Room 109, Norlite Building,
O t t a w a, Ontario.

Fort Norman Indian Day School.

Dear Mr. McKinnon:

I know you will be interested in the following letter which I have received from Mr. Indian Superintendent Hunter at Fort Norman. He comments as follows:

"I am attaching herewith the monthly day school reports for the months October to December 1948, inclusive. I regret to report that during this period the attendance of Indian children was practically nil. As you are aware we were without a teacher for the month of September, this being the month when the natives leave the settlements for the bush to obtain fish for the winter. As it so happened that the school was not opened in September, all the Indians and their families moved out to the bush and shortly after the 'freeze-up period' set in. It therefore made it impossible for any of the children to return to Fort Norman until the month of December.

"I am happy to report that since the Christmas holiday season that the attendance of the Ft. Norman School is approximately twenty one pupils, half of this number being Indian children. It may be mentioned that to obtain this attendance of Indian children, it has been necessary for me to place the majority of the

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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families with children on welfare relief. It is becoming extremely difficult to have these families remain in the settlements and be self reliant as the fur and fur prices are on a steady decline while the prices of food are steadily climbing. The attendance as stated above, or slightly higher, will be maintained until the end of March, 1949, at which time I will be obliged to allow the Indians to return to the bush for what is known as a 'Spring Hunt'.

The largest attendance of Indian children in the Fort Norman School, could be obtained during the months of July and August. I would therefore request your permission to have the Fort Norman Day School remain open for those months for the attendance of Indian children only.

"Recently while in Edmonton, Alta., on other duties, I was in conversation with Mr. Johnston, District Engineer of the Department of Public Works. Mr. Johnston assured me that the new school building at Fort Norman, would be ready for opening by the first of July 1949. I would therefore suggest, should you agree that the school be opened for the months of July and August, that the teacher for the school year 1949/50, be at Fort Norman during the later part of June 1949."

It would seem that this should be one school which should be operated either

(a) on a 12 month basis, or

(b) on a 10 month basis,

with the school closed for holidays either during October and November or November and December. In view of your knowledge of local conditions, I would appreciate your comments.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 904-1

(E)

OTTAWA January 14, 1949.

Mr. J. W. McKinnon,
Inspector of Schools,
Bureau of N.W.T. & Yukon, Mines & Resources,
Room 109, Norlite Building,
O T T A W A, Ontario.

LANDS and DEVELOPMENT SERVICES BRANCH
CENTRAL REGISTRY
JAN 17 1949
Department of Mines and Resources

Miss M. Beckman.

Dear Mr. McKinnon:

You will recall our previous discussion with regard to the above teacher and her application for the Fort Norman Day School.

Please find attached Inspector's reports now submitted by Miss Beckman to support her original application. I would appreciate having these returned after you have had an opportunity of reading them.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

Encl.

LANDS and DEVELOPMENT SERVICES BRANCH
N.W.T. & Yn Services
JAN 17 1949
Department of Mines and Resources

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

ADDRESS REPLY TO
NORTHERN AFFAIRS
AND NATIONAL RESOURCES

PLEASE QUOTE
8245
FILE.....

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

18677

OTTAWA, January

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Capital Theatre Building,
220 Queen Street, Ottawa.

I am returning herewith a report submitted by Miss Medora Beckman. Should a vacancy occur in the Fort Norman school, I would recommend Miss Beckman for the position as I feel that she would be able to render a most worthwhile contribution to this community.

J. W. McKinnon,
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1 (E)

2nd February, 1949.

Miss Medora Beckman,
Yellowknife School,
Yellowknife, N.W.T.

Dear Miss Beckman:

Please find attached the copies of the Provincial School Inspector's Report previously forwarded to the Department for consideration in regard to your application for the Fort Norman Indian Day School.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education

•FN:ST
Attach.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

CANADA

904-1

PLEASE QUOTE
4694
FILE.....

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

OTTAWA, February 4, 1949.

Department of Mines & Resources
Indian Affairs Branch
FEB 7 1949
A.M.
REGISTERED

Col. B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Capital Theatre Building,
220 Queen Street, Ottawa.

20122

Reference your letter (File 904-1) concerning report on attendance at the Fort Norman day school, I would concur with Indian Agent Hunter that this school be kept open during the months of July and August. This should be tried for a year or so on an experimental basis, as it is a well known fact that the Indian is a lover of outdoor life, and it must be remembered that during the bright summer months he and his family may wish to wander at large in the sunshine. Concerning the health of the people, there is considerable to support this view as the summer months have long bright warm days when the northern population spend much of their time outdoors in order to build up their health after the cold dark winter days. However, I would recommend that a Welfare Teacher be engaged in the Fort Norman area and that the school be kept open on a 12-month basis.

J. W. McKinnon.
Inspector of Schools.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

(E)

February 9, 1949.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

Fort Norman Indian Day School.

Your report of January 4 was referred to Mr. McKinnon, particularly insofar as it deals with your recommendation concerning the opening of the school during the months of July and August. I have now received a reply from him reading as follows:

"Reference your letter (File 904-1) concerning report on attendance at the Fort Norman day school, I would concur with Indian Agent Hunter that this school be kept open during the months of July and August. This should be tried for a year or so on an experimental basis, as it is a well known fact that the Indian is a lover of outdoor life, and it must be remembered that during the bright summer months he and his family may wish to wander at large in the sunshine. Concerning the health of the people, there is considerable to support this view as the summer months have long bright warm days when the northern population spend much of their time outdoors in order to build up their health after the cold dark winter days. However, I would recommend that a Welfare Teacher be engaged in the Fort Norman area and that the school be kept open on a 12-month basis."

Therefore, it will be in order to have this school continue to operate during the months of July and August. During this time those children who have not attended during the winter months will be able to get at least some education. Naturally, it will not be necessary for those children who have attended

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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regularly during the winter months to attend in July and August.

I may also advise that I have received a communication from Miss M. Beckman, now teaching at the Yellowknife School, enquiring as to the possibility of a transfer to the Fort Norman Day School. I advised her that we had not yet received any further word from Mrs. Boyes as to her future intentions concerning teaching at this school. I presume that you will be able to advise in this regard.

Bernard F. Neary,
Superintendent of Education.

Copy sent to Mr. Gooderham

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

(E)

February 9, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Fort Norman Indian Day School, No. 904.

This is to advise that Mrs. Cecile Boyes, teacher at this school, is the wife of the Game Warden at Fort Norman and is therefore not eligible for a Northern Living Allowance.

For Deputy Minister.

EFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

February 24, 1949.

Memorandum for FILE:

Mr. McKinnon advises that the address of

Miss Medora Beckman is 9707 - 107th Street, EDMONTON, Alberta.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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JMJ

DEPARTMENT OF LANDS AND DEVELOPMENT SERVICES
CENTRAL REGISTRY
FEB 24 1949
Department of Mines and Resources

Feb. I4, I949

Dear Sir;

A simple point of information. What provision, if any, has North West Territories made for released time religious instruction in its schools ? Has a certain amount of time been alloted / during or after school hours ? Or is it up to the local Indian Agent, or is it up to the appointed School Board ? What if that Board is no longer in the Territories ?

LANDS AND DEVELOPMENT SERVICES BRANCH
N.W.T. - Yukon Services
FEB 24 1949
Department of Mines and Resources

Sincerely Yours

Father Bernard Brown O.M.I.

MISSION STE. THERESE
O.M.I.
FORT NORMAN, N.W.T.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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ADDRESS REPLY TO
NORTHWEST TERRITORIES
AND YUKON SERVICES

Fort Norman

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

PLEASE QUOTE
FILE 4694

OTTAWA, February 25, 1949.

Col. B. F. Neary, Superintendent of Education, Indian Affairs Branch, Capital Theatre Building, 220 Queen Street, Ottawa.

Enclosed herewith is letter dated February 14th from the Reverend Father Brown of Fort Norman, Northwest Territories. As the Fort Norman school is the responsibility of the Indian Affairs Branch, we are leaving it with you to acknowledge receipt of this letter.

J. W. McKinnon,
Inspector of Schools.

Encl.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 904-1

(E)

OTTAWA March 2, 1949.

Memorandum:

Major MacKAY

Please find hereunder a letter forwarded by Mr. McKinnon from Father Brown of the R. C. Mission at Fort Norman. I presume that you will want to have a discussion with me concerning this matter.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Please consider this as white file copy

(E)

March 4, 1949.

Reverend Father Bernard Brown, O.M.I.,
Fort Norman, Northwest Territories.

Dear Father Brown:

I have for answer your letter of February 14 and am writing to Mr. Indian Superintendent Hunter with regard to the number of Catholic and non-Catholic children now attending the Fort Norman Indian Day School.

I note that Mrs. Boyes, the present teacher, is a Roman Catholic and I presume that you are enquiring as to the hours in the teaching day which can be allotted to religious instruction.

Are you stationed permanently at Fort Norman and would you wish to instruct the Roman Catholic children at this school for an allotted period each day or would you have Mrs. Boyes so instruct them? You can appreciate of course the fact that care will have to be taken with regard to the non-Catholic children in attendance. You can expect to hear further from me in the near future concerning the points raised in your letter. You will note that Mr. McKinnon has referred your letter to me for attention.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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March 4, 1949.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N. W.T.

Please find attached copy of a self-explanatory letter from the Reverend Father Brown. You will also find copy of a letter which I have sent to Father Brown. Could we please be advised as to the number of Catholic and non-Catholic children presently attending this school. Could you also advise as to whether Mrs. Boyes closes the school at half past three or at four P.M. each day.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-39(142)

29449

904-1(E)

Fort Norman, N.W.T.
February 28th, 1949.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Fort Norman Indian Day School

This will acknowledge your letter of February 9th, 1949 regarding the intention of the department to have the Fort Norman Indian Day School operate during the months of July and August.

I have contacted Mrs. Boyes, the present teacher, and she has stated that she does not intend teaching school for another year. Mrs. Boyes accepted the position of teacher at this school mainly to assure us that the school would be open this year and in my opinion the pupils have made an exceptionally good showing.

L. C. Hunter,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
MAR 9 1949
P. M.
REGISTERED

LCH/ak.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

OFFICE OF THE
INDIAN AGENT

904-1 (E)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-39(142)

6383

Fort Norman, N.W.T.
March 21, 1949

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Reference your letter, March 4, 1949, File 904-1 (E).

I wish to advise that the highest number of puplis attending the Fort Norman Day School during the year 1948/49 was thirty two. Records at hand reveal that twenty two children were of the Catholic religion and ten were non-Catholic.

The Fort Norman School closes at four P.M. each day with the exception of Fridays, when the non-Catholic children are dismissed and the catholic children remain for religious instruction under the Reverend Father of the Roman Catholic mission

L.C. Hunter,
Superintendent,
Fort Norman Agency.

Department of Mines & Resources
Indian Affairs Branch
APR 4 1949
M.
REGISTERED

Training Division
APR 9 1949
Indian Affairs Br.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Copy sent Mr. Hunter

904-1 (E)

, April 14, 1949.

Dear Father Brown:

Fort Norman Indian Day School.

You will recall our previous correspondence concerning the Fort Norman Indian Day School.

I understand now that the Fort Norman School closes at 4 P.M. each day with the exception of Fridays when the non-Catholic children are dismissed and the Catholic children remain for religious instruction under one of the Fathers from your Mission.

I presume that I will be hearing from you concerning the points raised in my previous letter of March 4th.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Rev. B. Brown, O.M.I.,
Fort Norman, N.W.T.,

BFN/HM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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W.D.NEIL, GENERAL MANAGER, MONTREAL

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MAY 14 2 14 AM '49

EDMONTON ALTA 13

COL B F NEARY 10 7

INDIAN AFFAIRS BRANCH DEPT OF INDIAN AFFAIRS OTTAWA

PLEASE ADVISE BY WIRE COLLECT IF MY APPLICATION HAS BEEN ACCEPTED FOR FT NORMAN SCHOOL NWT INFORMATION IS DESIRED BEFORE ACCEPTING OTHER OFFER

MEDORA BECKMAN 9707 107 ST EDMONTON

Ba

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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.F.B. 1531 (4 PARTS)!
4-48 (691)
124-21-81521

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 904-1 (E)

PLACE DATE

Ottawa May 14 1949

Miss Madora Beckman
9707 - 107th Street
Edmonton Alberta

RETEL FORT NORMAN SCHOOL -stop- AS MAJORITY CHILDREN THERE CATHOLIC WE WOULD PREFER CATHOLIC TEACHER -stop- NOT PREPARED TO ADVISE RE YOUR APPLICATION UNTIL OTHER APPLICANTS FULLY CONSIDERED -stop-

Bernard F Neary
Superintendent of Indian Education

CONFIRMATION

Phoned to: .....

Phoned by: .....

[illegible]

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SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
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St Jean Baptiste Man
May 21, 1949.

Col R. F. Neary,
Superintendent of Education,
Dept of Indian Affairs,
Ottawa, Ont.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
MAY 25
REGISTERED

Dear Sir,

Having heard through my sister Mrs J. E. Blackburn that you are in need of teachers for the North West Territories. I hereby apply for the position of welfare teachers with my husband, for Arctic Red River or Fort Franklin.

I am the holder of a second class professional certificate and have taught school for twelve years in Manitoba, Quebec and South Africa.

Would you kindly send us all the information concerning these schools as to salary, transportation and living quarters.

Yours truly
Mrs. Germaine Pittman

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1 (E)

May 26, 1949.

Mrs. Germaine Pittman,
St. Jean Baptiste, Manitoba.

Dear Mrs. Pittman:

I have for answer your letter of May 21 and am sending to you an application form for completion and return here as soon as possible. I note that you hold a Second Class certificate and have twelve years of teaching experience. When I receive your application form I will be able to provide you with other details.

Unfortunately, we will not be able to complete the schools at Aretic Red River and Fort Franklin this year, due to reduced public expenditure. I have therefore written to Mr. Blackburn, suggesting that you discuss with him the possibility of going to either Fort Norman or Fort Good Hope.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Encl.

Copy sent to Mr. Hunter

BFN/EM

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908-1
(E)
904-1

May 27, 1949.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

I have just received notification from the Department of Public Works that their building programme in the Northwest Territories will have to be curtailed as follows:

Schools to be completed during the summer of 1949:

Rocher River
Fort Norman
Fort Good Hope.

Schools to be completed during the summer of 1950:

Fort Franklin
Arctic Red River.

I have therefore been writing today to two teachers and am sending copies of my letters herewith.

Mr. Blackburn taught for 9 years in our school at Island Lake, Manitoba, and his wife taught for two years at Island Lake, with previous experience of 15 years in provincial schools in Manitoba. Mr. Blackburn, unfortunately, does not hold a teaching certificate but is a good practical teacher after his years of experience. In a way I would prefer that he go to Fort Good Hope as he had had experience in isolated communities.

Mrs. Pittman is the sister of Mrs. Blackburn and she and her husband would probably do better at Fort Norman. She has a second class certificate with 12 years of teaching experience.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/RM

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P. Aon 904-1
J.H. Norman

904-1

908-1 (E)

May 26, 1949.

Mr. J. E. Blackburn,
Box 6,
St. Norbert, Manitoba.

Dear Mr. Blackburn:

I have for answer your letter of May 19. Please find attached a list of furnishings being provided for the school at Fort Good Hope. Please find attached also a list of the food supplies required for the personal use of the teacher at the Fort Good Hope School. Refund of the cost of these supplies will be obtained from the amount allowed as a Northern Living Allowance.

All these supplies have been ordered and are on their way to the school. You will note from the list of furniture that practically every need is covered except blankets, linen and towels.

I am wiring the District Engineer of the Department of Public Works concerning the date on which he expects the school at Fort Good Hope to be completed. I expect that it will be about October first, which will of course be too late for boat transportation. In fact I am not sure that boat transportation for passengers is available at all this year down the Mackenzie. I would suggest you write immediately concerning this to

Northern Transportation Company, Limited,
10167 - 99th Street, Edmonton, Alberta.

If you can get transportation by boat as far as Fort Norman, I would be prepared to have you open the school there

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about the middle of August and proceed to Fort Good Hope when that school is completed in late September.

I am going to write to your wife's sister, Mrs. Pittman, and offer her the school at Fort Norman. You may of course wish to consult her and decide to take the school at Fort Norman yourself and to allow Mr. and Mrs. Pittman to go to Fort Good Hope. This is a matter of course for future correspondence.

I am sending an application form to Mrs. Pittman and, naturally, cannot decide concerning her employment until I hear from her.

The school at Fort Norman has only become vacant recently as we have had the wife of the local game warden teaching there until the end of June, but she will not be able to carry on after that date.

Fort Norman is a bigger settlement than Fort Good Hope and is the location of our Indian Superintendent, Mr. L. C. Hunter. If you wish any further details concerning Fort Norman and Fort Good Hope, I would suggest you write to him, airmail, at once, as he will be able to provide you with much more information than I.

I would prefer to have you go to Fort Good Hope as your previous experience with the Indians will be of more assistance to the Department there.

Please write to me as soon as possible concerning the points mentioned above.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

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Department of Mines & Resources
Indian Affairs Branch
JUN 22 1949
A.M.
REGISTERED

MISSION STE. THERESE
O.M.I.
FORT NORMAN, N.W.T.

904-1
27676

June I2,I949

Dear Mr. Neary;

Due to heavy ice conditions here during break-up your letter dated April I4 just arrived.

As briefly as possible I will attempt to sum up the school situation here in Fort Norman.

There are 3I children of school age among the natives...25 Catholic, 6 Protestant. At Franklin there are 33..all Catholic. Whites number about 8 Prot. (4 of whom are leaving soon) and 4 Cath.

From these figures it is easy to see that the children are in the vast majority Catholic and although we have no Catholic school for them here as yet, still we wish them to learn something about God in school.

For this reason we are anxious that a Catholic teacher be appointed to this post. Unfortunately the present teacher, although excellent, is Catholic in name only.

We understand that the school now being completed here at a cost of around $60,000.00 is being put up for the Indians and therefore it seems logical that they should be served in preference to the few whites who may attend. But these Natives are anxious that the burden of instructing their offspring in the knowledge of God and His laws be taken from their shoulders and put upon those of the better qualified school teacher. During the winter I filled in ,in this capacity, for the one half hour of school time per week that was allotted me. We need more time. And this time should not be at the end of the last day of the week....or at the end of any day of the week for that matter, because it gives the impression that they are staying "after" school, especially when they see the Protestant children troop out. The Knowledge of God and His law is the most important subject a child can possibly study at school.

Although the Canadian Gov. is pouring money into this Fort in the form of a beautiful new school, they seem to be ignorant of the fact that the majority of the Indian children will be unable to benefit by this school because their parents are trappers and cannot afford to stay in the Fort long. As much as they would like to leave their children in school this cannot be done if there is no place for them to eat and sleep. A boarding school is imperative here if the Indians are to benefit by this recent outlay. The Indian agent here agrees that the logical solution is to obtain the services of several of those Sisters who are successfully caring for Indian children at other posts while their parents are in the bush.

Sincerely

Bernard Brown O.M.I.

Rev. Bernard Brown O.M.I.

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904-1
(E)

June 24, 1949.

Mrs. Germaine Pittman,
St. Jean Baptiste, Manitoba.

Dear Mrs. Pittman:

You will recall that I wrote to you on May 26 concerning the accepting of a position with our Department in an Indian school at Fort Norman or Fort Good Hope. Our records here do not indicate that you have replied to my original letter. I would appreciate knowing whether you are still interested in one of these positions as I have other applications on hand and wish to deal with the matter as soon as possible.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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904-1

Fort Norman
1

St Jean Baptiste Man.
June 30, 1949.

Mr R. F. Neary.
Superintendent of Schools
Ottawa, Ont.

29968

Dear Sir,

Please accept my regret for the delay in answering your very kind letters, which came while I was away on a trip. I am sorry to inform you that it is quite impossible for me, to accept your offer for this year, on account of the ill health of one of my children.

Wishing to thank you for your interest I remain

Yours truly
(Mrs) Germaine Pittman

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1949
A. M.
RECORDS

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso, que j'accepte par les présentes.

901-1 (1)

Ottawa, August 11, 1919.

Mr. J.A. Coady,
Rolla, B.C.

HAVE ADVISED J. HUTTER THAT H SUPERINTENDENT FORT NORMAN
HAVE SCHOOL READY OCCUPANCY YOU ARRIVE AUGUST TWENTY OR
AFTER STOP REPORT HIM ON ARRIVAL FORT NORMAN

Bernard F. Neary,
Superintendent of Education.

Charge: Mines & Resources,
Indian Affairs Branch

Sender's address or telephone number for reference.
Adresse et numéro de téléphone de l'expéditeur pour référence.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

→ 904-1 (E)

Ottawa, July 6, 1949.

Mr. J.A. Coady,
Rolla, B. C.

HAVE VACANCY FORT NORMAN SCHOOL NWT STOP NEW SCHOOL AND TEACHERAGE WITH TWELVE MONTH YEAR DUTIES STOP STARTING SALARY TWO THOUSAND FIVE HUNDRED TWENTY DOLLARS YEAR PLUS NORTHERN LIVING ALLOWANCE STOP IF INTERESTED WIRE ME COLLECT WHEN WILL PROVIDE FURTHER DETAILS LETTER

Bernard F. Neary,
Superintendent of Education.

Charge: Mines & Resources
Indian Affairs Branch
Bfn/AM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Ed. Fort Norman - 1

File

904 Bf. septr

MISSION STE. THERESE
O.M.I.
FORT NORMAN, N.W.T.

August 18 1949

Dear Mr. Neary -

Thank you for your information re: our new Catholic teacher - Mr Cooley - but you seem to have overlooked my original question regarding released time for religious instruction.

Hoping to hear from you before the school season actually begins I remain

Sincerely
Father Brown
O.M.I.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

904-5-

E

TO Horne and Pitfield Limited,
10301 - 104 Street,
Edmonton, Alberta.

FILE NUMBER 96386-4-4 NWT

OTTAWA 4 August 1949

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
[redacted] Teacher, Fort Norman Indian Day School, c/o Indian Superintendent, Fort Norman, Northwest Territories, Via Northern Transportation Company, Waterways, VIA Alberta.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, Northwest Territories.

F.O.B. At Waterways

QUOTATION OF Your Wire 30 July 49 DELIVERY REQUIRED BY 15th Instant

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Norman Indian Day School Teacher		
	Food Supplies As Per Attached List		
	Estimated Cost		$ 675.00
	Prepay transportation charges to Waterways, Alberta and forward receipted voucher with invoice.		

EDUCATION DIVISION
SEP 26 1949
FORWARDED TO TREASURY

AUG 15 1949
A.M.
REGISTERED

yellow copy to
Mr. L. C. Hunter
17/8/49

CVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02 ~~[illegible]~~			1182

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46879
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

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PASS TO [redacted] 904-1

2. E 1

3.

4.

Date 10-9-49

Initials AGM

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EDMONTON, CANADA

SOLD TO **Department of Mines & Resources,**
To: Teacher, Fort Norman Indian Day School,
North West Territorities.

August 10, 1949.

2	cs	Carnation Milk	48/16	2	6.67	13.34
6	cs	Klim	6/2 1/2	6	8.53	51.18
10	lb	Powdered Skim Milk		10	.17	1.70
2	cs	Primrose Cheese	24/½	2	5.56	11.12
2	only	Primrose Cheese	½s	1/6	2.78	.46
1	cs	Canned Butter	48/1	48	.69½	33.36
1	cs	Canned Butter	1	12	.69½	8.34
54	pkg	Farm Fresh Dried Eggs	5 oz	54	.58	31.32
1	cs	Processed Eggs		30	.77	23.10
½	dz	Pride of Ok. Apricots	20 oz	1	3.09	3.09
1	dz	Pr. of Ok. Plums	20 oz	1	1.48	1.48
1	dz	Smarts Red Pitted Cherries	20 oz	1	3.55	3.55
1	dz	Calirose Strawberries	16 oz	1	3.11	3.11
1	dz	Aylmer Choice Peaches	20 oz	1	2.80	2.80
1	dz	Pr. of Ok. Flemish Beauty Pears	20 oz	1	2.70	2.70
1	dz	O. K. Apple Juice	20 oz	1	1.34	1.34
1	dz	Dewkist Tomato Juice	20 oz	1	1.35	1.35
1	cs	Greers Tomatoes Ch.	28 oz	1	4.65	4.65
¼	cs	Dehydrated Potatoes	6/105	4	7.48	29.92
½	dz	Dehydrated Beets	#48	½	10.85	5.43
½	dz	Carrots Dehydrated	#48	½	11.55	5.78
½	dz	Dehydrated Cabbage	#48	½	7.58	3.79
½	dz	Dehydrated Onion Flakes	#48	½	9.60	4.80
½	dz	Dehydrated Turnips	#48	½	9.80	4.90
1	cs	Green Lake #4 Peas	20 oz	1	3.72	3.72
1	dz	R. City Peas & Carrots	20 oz	1	1.80	1.80
1	dz	Broders Beets	20 oz	1	1.18	1.18
1	dz	Aylmer Cream Corn	20 oz	1	2.24	2.24
1	dz	Pr. of Ok. Green Beans	20 oz	1	1.60	1.60
1½	dz	Aylmer Peas & Carrots	16 oz	1½	1.65	2.48
10	lb	Ontario White Beans		10	.11 1/8	1.11

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SOLD TO Department of Mines & Resources,
To: Teacher, Fort Norman Indian Day School,
North West Territories.

August 10, 1949.

6	lb	Yellow Split Peas		6	.07½	.45
1	dz	Aylmers Vegetable Soup	10 oz	1	1.08	1.08
1	dz	Aylmer Tomato Soup	10 oz	1	1.08	1.08
1	dz	Campbells Chicken Noodle Soup	10 oz			
1	dz	Campbells Chicken & Rice	10 oz	1	7.45	7.45
1	dz	Campbells Cream of Celery	10 oz			
1	dz	Campbells Cream of Mushroom	10 oz			
4	cs	Puritan Sausage	24/14	4	9.68	38.72
3	cs	Hedlund Meat Balls	24/1	3	7.58	22.74
2	cs	Hereford Corned Beef	48/12	2	20.30	40.60
1	bl	No. 1 Patent Ogilvies White Flour	24	3	1.50	4.50
1	sk	White Flour	98	1	5.72	5.72
1	bl	Brown Flour	24	3	1.45	4.35
1	only	Robin Hood Graham Flour	7	1	.44	.44
7	only	Rolled Oats Purity Pkgs.	5	7	.34½	2.42
3	only	5 minute Cream of Wheat	28 oz	½	3.07	.77
3	only	Quaker Corn Meal pkgs	22 oz	½	1.74	.44
6	only	Shredded Wheat pkgs	12 oz	½	1.48	.74
6	only	Bran Flakes Packages Kellogs	8 oz	½	1.53	.77
5	pkg	Catelli Spaghetti	16 oz	10	.12 1/3	1.23
5	pkg	Catelli Macaroni	16 oz			
8	lb	Monarch Rice		8	.13 2/3	1.10
4	pkg	Durham Corn Starch	1	4	.14½	.56
2	pkg	Ogilvie Wheat Germ	12 oz	2	.34	.68
1	cs	Jewel Shortening	30/1	30	.28	8.40
20	lb	Jewell Shortening	1	20	.28	5.60
7	pkg	White Sugar	5	35	.09½	3.38
8	pkg	Brown Sugar	2	16	.0985	1.58
4	only	tins Rogers Syrup	2	1/3	2.91	.97

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SOLD TO Department of Mines & Resources,
To: Teacher, Fort Norman Indian Day School,
North West Territories.

EDMONTON, CANADA

August 10, 1949.

6	only	Honey Tins	2#	1/4	7.53	1.88
3	only	Strawberry Jam Tins Purity	4	1/4	9.10	2.28
3	only	Red Plum Jam Purity Tins	4	1/4	6.24	1.56
2	only	Apricot Jam Murrays Tin	4	1/6	7.95	1.33
2	only	Peach Jam Tins Purity	4	1/6	7.33	1.22
1	only	Cascade Household Salt	5	1	.13	.13
4	only	Iodized Cascade Sakt Pkg	2	1/6	2.05	.34
1	only	Black Pepper Pkgs.	1	1/12	8.10	.68
1	only	Keems Mustard Pkg	1/2	1/12	6.75	.56
2	only	Nabob Nutmeg Tins	1 1/12	1/6	1.38	.23
2	only	Nabob Cinnamon Tins	1 1/12	1/6	.95	.16
2	only	Nabob Allspice Tins	1 1/12	1/6	1.09	.18
2	only	Nabob Ginger Tins	1 1/12	1/6	1.19	.20
2	only	N bob Cloves Tins	1 1/12	1/6	1.00	.17
2	only	Nabob Poultry Dressing Tins	1 1/12	1/6	1.05	.18
3	only	Tomato Catsup Tins	20 oz	1/8	4.05	.51
1/6dz		White Western Vinegar	24 oz	1/6	1.85	.31
1	cs	Raymore Sweet Mixed Pickles	12/24	1	3.74	3.74
1	only	Lemon Extract Nabob Btle	4 oz	1	.32½	.33
1	only	Vanilla Extract Nabob	4 oz	1	.32½ 7	.33
5	only	Blue Ribbon Baking Powder Tins	16 oz	5	.21	1.05
2	only	Magic Baking Soda pkgs.	16 oz	2	.10 3/5	.21
4	only	Davis Gelatine Pkgs.	2 oz	1/3	1.69	.56
5	only	Planters Peanut Butter Jars	16 oz	5	.40	2.00
6	only	Fry's Cocoa Tins	1	½	5.22	2.61
5	only	Bakers Chocolate Pkgs.	½s	5/12	4.22	1.76
13	only	Salada Brown Label Tea	1	13	.92	11.96
20	only	Nabob Coffee Tins	1	20	.62	12.40
5	pkg	Christies Soda Biscuits	16 oz	5/12	3.02	1.26
1	cs	I. B. C. Tourist Asst'd Bisc.	12/	1	3.28	3.28
5	only	Sunland Graham Wafers Pkgs.	16 oz	5/12	2.81	1.17
	ly	Wethays Mincemeat Pkgs.	10½	¾	2.41	1

REMARKS

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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EDMONTON, CANADA

SOLD TO Department of Mines & Resources,
To: Teacher, Fort Norman Indian Day School,
North West Territories.

August 10, 1949.

8	only	Asst'd Jelly Powders Pkgs.	2/3	2/3	.93	.62
4	only	Tropic Isle Cocoanut Pkgs.	8 oz	1/3	3.04	1.01
1/6dz		Planters Coctail Peanuts	8 oz	1/6	3.83	.64
1	lb	Almonds		1	.46	.46
3	only	B. C. Icing Sugar pkgs	1	3	.11 1/10	.33
3	lbs/	Light Pcs.Shelled Walnuts		3	.70	2.10
5	tin	Fleischmann's F. R. Yeast		5	.75	3.75
3	only	Raisins Pkgs	4s	3	.6[illegible]	1.94
5	only	Prunes Pkgs	2s	5/12	5.24	2.18
4	only	Dates Lotus Pkgs		4	.52½	2.10
11/12 dz		White Figs	8 oz	11	.17	1.87
1	dz	Paramount Herring	14 oz	1	1.90	1.90
1	dz	Lily Chicken Haddie	1¼ oz	1	2.82	2.82
2	dz	Sockeye Salmon C. Leaf	½	2	4.46	8.92
½	dz	C . Leaf Tuna Fish	½	½	4.20	2.10
2/3	dz	Crabmeat Queen Charlotte	½	2/3	6.23	4.15
3	cs	Puritan Weiners	24/14	3	9.48	28.44
						544.18
		Freight		350	1.37	4.79
		Plus Freight Prepaid		310	1.15	3.57
				1190	.91	10.83
				250	.68	1.70
						565.07

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904-51

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Horne & Pitfield Ltd.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949.				
August	10.	To; Groceries supplied for use of the Fort Norman Indian Day School teacher. Groceries supplied under authority of Dept. Order No. 46879 dated August 4, 1949. As per the attached invoice with copies of prepaid freight bill.....	565.	07
		VOTE 516 ALLOT;01-102		

EDUCATION DIVISION
SEP 26 1949
FORWARDED TO TREASURY

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

.....
Agent

VOUCHER No. 168

DATE September 12, 1949.

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P.A.

904-1

Extract from R.A. Gibson's letter dated Sept. 2, 1949.

At Fort Norman the teacher and his wife were on the job and the building was in shape for use, but the outside water and sewer and the fencing have still to be completed, and there is an oil tank to be supplied.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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C.A.F.B. 1531 (4 PARTS)
25CM-4-48 (391)
[illegible] 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 904-1 (E)

PLACE DATE

Ottawa, October 14, 1949.

Mr. Joseph A. Goady,
Fort Norman Indian Day School,
Fort Norman, N.W.T.

TOTAL MONTHLY DEDUCTION FROM N.I.L.A. FOR RATIONS
HOUSE FUEL LIGHT AND FURNITURE IS SEVENTY THREE
DOLLARS AND SIXTY CENTS STOP LETTER FOLLOWS

Bernard F. Neary,
Superintendent of Education.

AM

PHONED TO: W.E

PHONED BY: A.M.

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

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, October 15, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Fort Norman Indian Day School
No. 904
MR - IAE - 904 - 3000

1. This cancels our previous memorandum of August 22, 1949, concerning the employment of Mr. Joseph Allan Coady, Grade III Welfare Teacher in Northern Canada. Following are the particulars of his employment for the period August 18 to August 31, 1949, only:-

(a) Headquarters - Fort Norman
(b) Annual Salary - $2,520.00 N.A. Rate $1,500.00
(c) Monthly Salary - $210.00 N.A Rate $125.00

This teacher has a First Class Certificate with four years of provincial experience.

2. Monthly deductions to be made for perquisites:-

(a) Rations $35.00
(b) House, Fuel & Light $30.00
(c) Furniture $ 5.00

3. Monthly total of above deductions $70.00

4. Effective date of above deductions - August 18, 1949.

5. Effective date of Northern Allowance and salary - August 18, 1949.

6. It is certified that the above employee is not (a) a Postmaster of a Revenue Post Office (b) an Indian or Eskimo recruited in the Territory or (c) a member of

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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a Religious Order, and is in receipt of above mentioned perquisites and none other and is entitled by the Regulations to the Allowance stated.

7. T.D. 1 forms were forwarded with our memorandum of August 22, 1949.

For Deputy Minister.

AM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Copy to: Mr. L.C. Hunter,
Fort Norman, N.W.T.

[redacted]

904-1 (E)

, October 15, 1949.

AIR MAIL

Mr. Joseph A. Coady,
Teacher, Fort Norman Indian Day School,
Fort Norman, N.W.T.

Fort Norman Indian Day School

Dear Mr. Coady:

The Department has approved your appointment as teacher at the above school effective August 18, 1949. You have been classified as a Grade III Welfare teacher with credit for a First Class Certificate and four years of provincial experience.

For the period August 18 to August 31, 1949, inclusive the details of your salary and Northern Allowance rate is as follows:-

Annual Salary - $2,520.00 N.A. Rate $1,500.00
Monthly Salary -$210.00 N.A. Rate $125.00
Monthly deductions to be made for perquisites:-
Rations - $35.00
House, fuel and light - $30.00
Furniture - $5.00
Monthly total of deductions - $70.00.

Effective September 1, 1949, you have been reclassified on our 1949 Revised Salary Schedule. Your salary for the 1949-50 academic year will be $240.00 a teaching month for twelve months' service. Your Northern Allowance rate is unchanged - namely, $125.00 a month. Monthly deductions to be made for perquisites effective September 1, 1949, are:-

35
12
70
35
42 0

House, light and fuel - $33.60
Furniture - $5.00
Rations - $35.00
Monthly total of above deductions $73.60.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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You will note that the only change in monthly deductions is an increase of $3.60 for house, light and fuel. Our Northern Allowance Regulations stipulate that the deduction for house, light and fuel is 12% of the maximum of the class range. The maximum salary for Grade III Welfare teachers has been increased from $3,000.00 to $3360.00, effective September 1, 1949.

If this explanation does not answer your enquiry, please do not hesitate to write again.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

EM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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FORM 6122

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME

DBS OCT 16 PM 7 23

Fort Norman

1.

YE90 19 NL VIA EDMONTON WIRELESS= FT NORMAN 16

B F NEARY. SUPT OF EDUCATION DEPT OF M AND R=

OTTAWA=

645

WOULD LIKE DEFINITE ANSWER REGARDING RELIGIOUS INSTRUCTION TIME FOR OUR INDIANS IN SCHOOL HERE AS PER MY LAST LETTER=

FATHER B BROWN OMI RC MISSION.

OMI RC.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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C O P Y

March 21, 1949.

Mr. Norbert Bellavance,
Hay River Indian Day School,
Hay River, Northwest Territories.

Dear Mr. Bellavance:

You will recall my previous letter with regard to religious instruction at the Hay River Indian Day School.

As senior teacher at this school, you are to follow the policy outlined hereunder until further advised:

(a) Religious instruction can be conducted by a Church of England Minister or a Roman Catholic Priest or by any person duly authorized by such clergymen, or by a teacher when so authorized, during the last thirty minutes of the teaching day.

(b) No pupils shall be permitted to be present at any religious teaching unless the parents or guardians of such pupils desire it. If the parents or guardians do not desire the attendance of pupils during such religious teaching, then such pupils shall remain in another room.

(c) We are now advertising for a teacher for the second classroom which the pupilage at your school now warrants. It is our intention to appoint a second teacher of a religious denomination other than your own.

(d) Both teachers will follow the courses of study as prescribed in the curriculum of the Province of Alberta, with the exception of the last half hour of the day, when religious instruction can be carried out in accordance with paragraph (a) above.

.... (e)

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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(e) Under no circumstances are the children of one denomination or the other to be dismissed at separate times but both classes will be dismissed by the teachers at four P.M. every afternoon. If the parents of the Protestant children do not wish to have them instructed in religion by a Church of England minister or other minister, then this last half hour of the day will be spent in musical appreciation, current events, visual education, handicrafts, vocational training, or other subject of an allied field.

(f) Both teachers will remain on duty until 4 P.M. and should stay in their classrooms during the period of religious instruction.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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March 21, 1949.

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(c) We are now advertising for a teacher for the second classroom which the pupilage at your school now warrants. It is our intention to appoint a second teacher of a religious denomination other than your own.

(d) Both teachers will follow the courses of study as prescribed in the curriculum of the Province of Alberta, with the exception of the last half hour of the day, when religious instruction can be carried out in accordance with paragraph (a) above.

.... (e)

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Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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D R A F T

Ottawa, November 8, 1949.

Mr. L.C. Hunter,
Supt. Indian Agency,
Fort Norman, N.W.T.,

Fort Norman

I have had inquiries from Reverend Father Brown of the R.C. Mission at Fort Norman with regard to the teaching of religious instruction at the Fort Norman Indian Day School.

It has long been the policy of the Department to permit a priest to carry out one half-hour of religious instruction daily in schools in which R.C's are in the majority. The time of this religious instruction is usually set by mutual agreement with the Indian Superintendent, the teacher and the priest concerned.

Naturally, no pupils are permitted to be present at any such religious instruction unless the parents or guardians of such pupils desire it.

In other words, Protestant children usually remain in another classroom of the school during such religious instruction and this time can be spent by them in current events, visual education, handicrafts, vocational training or other subjects of an allied field.

This arrangement has worked quite well at other schools and, I believe, you can discuss the matter with Father Brown and the teacher and arrange for a similar plan at Fort Norman.

You might note following this.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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904-1

(E)

November 23, 1949.

Mr. L. C. Hunter,
Superintendant, Indian Agency,
Fort Norman, Northwest Territories.

Fort Norman Indian Day School.

I have had enquiries from Reverend Father Brown of the R. C. Mission at Fort Norman with regard to the teaching of religious instruction at the Fort Norman Indian Day School.

It has long been the policy of the Department to permit ministers and priests to carry out one half-hour of religious instruction daily in schools in which their particular denomination is in the majority. The time of this religious instruction is usually set by mutual agreement with the Indian Superintendent, the teacher and the priest concerned.

Naturally, no pupils are permitted to be present at any such religious instruction unless the parents or guardians of such pupils desire it.

In other words, children of another faith usually remain in another classroom of the school during such religious instruction and this time can be spent by them in current events, visual education, handicrafts, vocational training or other subjects of an allied field.

This arrangement has worked quite well at other schools and, I believe, you can discuss the matter with Father Brown and the teacher and arrange for a similar plan at Fort Norman. You might write following this interview.

Bernard F. Neary,
Superintendent of Education.

BFN/MM

Copy sent to Mr. GOODERHAM

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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H.Q. 64-21-B-1442

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RR JCPA

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1949
P.M.
REGISTERED

RECEIVED
OCT 19 1949
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AFFAIRS

2879

FM JCEY85/ JOSEPH A COADY PRINCIPAL FT NORMAN SCHOOL FT NORMAN NWT 140325Z

504 Book.

TO CHEIF TREASURY OFFICER INDIAN AFFAIRS OTTAWA ONT

GRNC

PLEASE WIRE AMOUT DEDUCTED MONTHLY FROM SALARY FOR FOOD AND HOUSAING

144182

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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	Name	Age	Grade	Mon	Wed.	Fri.	Mon.	Wed.	Fri.	Mon.	Wed.	Fri.	Mon	Wed	Fri.	Mon.	Wed.	Fri.	Mon	Wed.	Fri.	TOTAL ATTENDANCE
1	Wright Paul	30	1	✓	✓	✓	✓								✓	✓	✓					7, Indian
2	Gladue N. mrs.	50	1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	18, Indian
3	Yallee David	22	1	✓	✓	✓	✓						✓	✓	✓	✓	✓		✓			10, Indian
4	Horassi Lucy	18	1		✓	✓	✓	✓	✓	✓	✓	✓										8, Indian
5	Lennie Phoebe	15	4	✓	✓	✓	✓	✓	✓		✓						✓					8 H-Breed
6	Lennie Joseph	14	1	✓	✓	✓	✓	✓	✓		✓						✓					8, H-Breed
7	Mc Gurrn William	28	3			✓	✓	✓	✓			✓										5 H-Breed
8	Yakeleya Edward	15	1									✓	✓	✓	✓	✓	✓	✓	✓		✓	9, Indian
9	Yakeleya Stella	13	2									✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	10, Indian
10	Hodgson Gertrude	14	4												✓	✓	✓	✓	✓	✓	✓	7 H-Breed
11	Karkazis M. mrs.	32	1														✓	✓	✓	✓		4, Indian
12	Yallee Leon	20	1																✓	✓	✓	3 Indian
13	Carr S. mrs.	18	7																✓	✓	✓	3 H-Breed
14	Ned Edward	28	1																	✓		1 Indian
15	Mendo Paul	44	1																	✓		1 Indian
16	Alexis Harry	31	1																	✓		1 Indian

Sept 19 — Sept Oct 30 3rd. — Oct 26. — 103

Night School attendance
September — October.

total attendance 103
average nightly att. 5.7

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Welfare Activities
Fort Norman
September - October

Since the beginning of the school term all Indian homes have been visited at least three times in the interest of reviewing living conditions, regular attendance at school adult education, etc. Numerous visits have been made to several homes known to be infested with vermin. I am happy to report that this situation has been greatly relieved if not entirely overcome among the resident population. Great care is exercised in seeing that school children are washed and have their hair combed before arriving at school. During recess period, twice daily, the children recieve vitamin pills, milk or hot cocoa and cookies.

On September 19th, night classes were started in an effort to at least arrive the adult Indian at a point where he can read and write leisurely and do fundamental arithmetic. So far the response has been gratifying. a great deal of difficulty

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is experienced because of their constantly moving from place to place. As a result their attendance is irregular and this tends to hold a check on their advancement. I find that the older Indians who actually have a desire to learn experience very little difficulty in doing so. It is not uncommon for one of these people to arrive at school unable to speak or understand a word of English and at the end of the first session be able to entirely recite the alphabet, read and understand thoroughly all of the first of a series of grade one readers. Classes are conducted from 7:00 – 10:00 P.M. Monday, Wednesday and Friday. Those attending vary in age from thirteen to fifty years of age. To date the highest register number is 16. Many natives are beginning to realize that this is an opportunity and during the past two weeks the attendance has raised rapidly as is indicated on the attached attendance sheet.

Educational films are being shown to the entire population from time to time. Film strips are shown to the night class students once a week. A great deal of enthusiasm is displayed and this method seems invaluable in getting ideas across to those who have little command of the English tongue.

A program of entertainment is at present being considered so that during the winter months at least the natives will have educational and recreational opportunities.

J. A Coady

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-41 (142)

17542 Fort Norman, N.W.T.
November 5, 1949.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

Re; Fort Norman Indian Day School, Returns.

Please find attached, Monthly Day School return, report of Teacher's welfare activities, and attendance return of Adult night school, for the month of October, 1949.

It is believed that the attendance of Indian children to the Day school, will be greatly increased during the month of November, 1949.

atta.

L.C. Hunter,
Superintendent,
Fort Norman Agency.

DEC 9 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs (RG 10 Volume 6472, file 904-1, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6472)

File 904-1, part 1	Fort Norman Agency - Fort Norman Day School - General Administration. 1914 - 1922
File 904-1, part 2	Fort Norman Agency - Fort Norman Day School - General Administration . 1936 - 1949
File 904-3, part 1,	Fort Norman Agency - Fort Norman Day School - Teachers' Salaries-General Administration. 1915 - 1947
File 904-5, part 1	Fort Norman Agency - Fort Norman Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 905-1, part 1	Fort Smith Agency - Hay River Residential School - General Administration. 1898 - 1935
File 905-1, part 2	Fort Smith Agency - Hay River Residential School - General Administration. 1935 - 1949
File 905-2, part 1	Fort Smith Agency - Hay River Day School - Quarterly Returns. 1938 - 1944
File 905-3, part 1	Fort Smith Agency - Hay River Day School - Teachers' Salaries. 1938 - 1945
File 905-4, part 1	Fort Smith Agency - Hay River Day School - Supplies. 1939 - 1951
File 905-5, part 1	Fort Smith Agency - Hay River Residential School - Building Maintenance-Supplies-Accounts. 1912 - 1930
File 905-5, part 2	Fort Smith Agency - Hay River Day School - Establishment (plans). 1931 - 1948

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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FILE NO. 904-3

FORMANT

FORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORT NORMAN
DAY SCHOOL
SALARIES

CROSS REFERENCE

142-1-3

FORMANT

FORMANT

FILE NO. 904-3

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E 8	Request	y	12 Oct/26

SCHOOL SERIES

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No. 152778 3

Department of Indian Affairs.

191....

Fort Norman
Day School

Req^m for teachers
salary

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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Province of N. W. T.

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ year ENDED June 30th 19 15.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev W. S. Tremaine	Fort Norman & McKenzie River (District)	200 -	$ 200 00	Make C/C. pay to Imperial Bank of Canada Athabasca Landing Alta for distrct. & Co. of McKenzie River Diocese

No. of School days in quarter.....
No. days School was open .....
No. holidays.....
Grant asked for.....

Remarks :

CERTIFIED CORRECT

14. 9. 15

J. O. C.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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15-2755-3

Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP

Bishop's House,
Chipewyan, Alberta.

July 16th, 19[illegible]

DEPARTMENT OF INDIAN AFFAIRS
SEP 11 1915

SCHOOLS BRANCH
SEP 14

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

I have pleasure in enclosing Returns of the Anglican Day School at Fort Norman for the Quarters ending September 30, and December 31, 1914; also for March 31st, 1915, and June 30,1915. These four Returns were handed to me yesterday upon my annual visit by our Missionary in charge, Mr.W.S.Tremain. He is new to the work,and I have given him instructions to forward the Returns to you each Quarter in future. He has kept school very regularly, and although the average attendance is not large, we have the satisfaction of knowing everything is being done for the education of the children of this place. The teaching is in English,and the children are not only receiving instruction ,secular and religious, but are being taught their duty as citizens of the British Empire.

I will ask you to place all grants for our schools to the credit of the Mackenzie River Diocesan Account in the Imperial Bank Athabasca, Alberta, and advise me of the payment at tbe above address.

I am, dear Sir,

Yours faithfully,

Rt Rw Jas. R. Lucas. D.D.

Bishop of Mackenzie River.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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Jane Gr. Hay River - $781.25

Marion Jack Simpson - $100.00

Marion Thompson $100.00

Joint payee with one year to

June 30/11 - $200.00

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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152778-3

Ottawa, September 15, 1915.

Right Reverend Sir,-

I have to acknowledge the receipt of your Lordship's letter of the 16th of July last, enclosing returns of the Anglican Day School at Fort Norman for four quarters ending June 30, 1915.

In reply I beg to inform you that a cheque for $200.00, being the amount of the grant provided, is being sent as directed by you to the Imperial Bank of Canada, Athabasca Landing, for deposit to the credit of the McKenzie River Diocesan account.

I have also to inform you that returns for the March and June quarters last, have been received from the Fort Simpson and Fort McPherson day schools, as well as the June quarter return from the Hay River Boarding School. Cheques to the amount of $100.00 each have been sent as above in payment of the salaries of the teachers of the two day schools, and a cheque for $781.25, being the amount of grant to the Hay River Boarding School for the June quarter last, has also been sent.

I have the honour to be, Sir,

Your obedient servant

Right Rev. Jas. R. Lucas, D.D.,
Bishop of Macknzie River
Bishop's House
Chipewyan,
Alta.

Sgd. J. D. McLean

Assistant Deputy and Secretary

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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152778-3

DEPARTMENT OF INDIAN AFFAIRS
DEC 11 1915

Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

October 26th, 1915

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Dear Sir,

I have pleasure in acknowledging receipt of your letter No. 152778-3 of September 15, and beg to thank you for advising me of the payments to the Imperial Bank, Athabasca, of $200.00, $100.00, $100.00, and $781.25, being amounts of Grants to the Schools at Forts Norman, Simpson, Macpherson, and Hay River.

I am, dear Sir,

Yours very truly,

Jas. R. Lucas.

Bishop of Mackenzie River.

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Province of N. W. T.

Department of Indian Affairs

TEACHERS' SALARIES

For ~~Quarter~~ Year ended June 30th 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. W. S. Tremaine	Fort Norman McKenzie River District	200 -	200 00	Mission c/c. Cheque payable round Imperial Bank of Canada Athabasca Landing Alta for deposit to Cr. of McKenzie River Diocese

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks:—

CERTIFIED CORRECT

10. 8. 16

I HEREBY CERTIFY that this Voucher is correct.

.....

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Diocese of Mackenzie River.

THE R. T REV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

DEPARTMENT OF INDIAN AFFAIRS
AUG 8 1916

July 10th, 1916.

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

I beg to enclose Reports of the Day School at Fort Norman N.W.T. for the Quarters ending September 30 & December 31, 1915, and March 31 & June 30th, 1916 and trust same will prove in order.

The Rev.W.S.Tremain who is the teacher, has included the names of all the Indian Children who have at some time during the past two tears attended the school. Owing to the scarcity of food near the Fort the Indians have been forced to go further afield and consequently the number of children able to attend School has been very small. I pointed out to Mr Tremain that in future he will not include the names on the reports unless they record attendance. It was not possible to correct these forms as we have no others on hand. I will therefore ask you to forward a number of copies of Return forms to Mr.Tremain at your early convenience by registered mail to ensure their being forwarded during the Winter. School has been kept very regularly and although the numbers are not large the Report represents good, steady work on the part of the teacher.

SCHOOLS BRANCH
AUG 10 1916

I am, dear Sir,

Yours faithfully,

Jas. R. Lucas.

Bishop of Mackenzie River,

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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152778/3

Ottawa, August 12, 1916.

Right Reverend Sir,-

I have to acknowledge the receipt of Your Lordship's letter of the 10th of July, last, enclosing reports of the day school at Fort Norman for the year ending June 30th, 1916.

In reply I beg to say that a cheque for $200.00 in payment of the amount of salary due for the above period is being sent to the Imperial Bank of Canada, Athabasca Landing, Alta., for deposit to the credit of the McKenzie River Diocese.

I have also to inform Your Lordship that a supply of blank quarterly return forms is being sent by registered mail to Rev. W. S. Tremain, the teacher at this point, as requested.

The returns for the Fort McPherson Day School for the December quarter, 1915, and the March quarter, 1916, have also been received and a cheque for $100.00, the salary for these two quarters, has been sent to the Imperial Bank of Canada, the same as was done in the case of Fort Norman.

I have the honour to be, Right Reverend Sir,

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Right Rev. J. R. Lucas, D.D.,
Bishop of Mackenzie River,
Bishop's House,
Chipewyan, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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152778-3

Diocese of Mackenzie River.

THE RIGHT REV. J. R. LUCAS D.D.
Bishop.

DEPARTMENT OF INDIAN AFFAIRS
NOV 9 1916

Bishop's House,
Chipewyan, Alberta, Canada.
September 28th, 1916.

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

I have pleasure in acknowledging the receipt of your letter No.I52778/3, of August I2, and thank you for sending cheques for $200.00 and I00.00 in payment of Grants to the schools at Forts Norman and Macpherson, to the Imperial Bank; also for forwarding a supply of Quarterly return forms to Mr Tremain as requested.

I am, dear Sir,

Yours faithfully,

Jas R. Lucas
Bishop of Mackenzie River.

SCHOOLS BRANCH
NOV 10 1916

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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Diocese of Mackenzie River.

THE R[illegible] REV. J. R. LUCAS, D.D.
BISHOP.

Bishop's House,
Chipewyan, Alberta, Canada.

July 18th, 1917.

The Secretary,

Department of Indian Affairs,

Ottawa.

Dear Sir,

I have pleasure in enclosing Returns of the Anglican Day School at Fort Norman, for the Quarters ending September 30 and December 31, 1916; and March 31 & June 30, 1917, and trust same will prove in order.

The school has been regularly kept by the Rev. W.S.Tremain and although the numbers are small, it represents steady work and the only attempt to teach the Indian children of theat district,in English.

I am, dear Sir,

Yours faithfully,

Jas B. Lucas.

Bishop of Mackenzie River.

SCHOOLS BRANCH
AUG 16 1917

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Province of N. W. T.

Department of Indian Affairs

TEACHERS' SALARIES

FOR ~~QUARTER~~ YEAR ENDED June 30 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. W. S. Tremain	Fort Norman (Mackenzie River District)	$ 200	$ 200	Bracebridge Ont. Alty J. for deposit to Cr. of Mackenzie River Diocese

No. of School days in quarter.....

No. days School was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Imperial Bank of Canada Athabasca Landing

CERTIFIED CORRECT

10/8/17

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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452776-3.

Ottawa, August 10th, 1917.

Right Reverend Sir,-

I have to acknowledge the receipt of your letters of the 9th and 18th, ultimo, enclosing the returns for the Fort McPherson and Fort Norman day schools.

Two cheques, each for $200.00 are being sent as follows,- The Imperial Bank of Canada, Athabasca Landing, Alberta, for deposit to credit of McKenzie River Diocese. These cheques are in payment of the salaries of the teachers at Fort McPherson and Fort Norman for the year ending June 30th, 1917.

I have the hobour to be, Right Reverend Sir,

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

Right Rev. JJBBLucas, D.D.
Bishop of Mackenzie River
Bishop's House
Chipewyan, Alberta.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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Provin [redacted] NORTHWEST TERRITORIES

Department of Indian Affairs

TEACHERS' SALARIES

YEAR ENDED JUNE 30, 1919.

For [redacted] 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. W. A. Blow	FORT NORMAN (McKenzie River District.)	$200 00	$200 00	
	Make ck. payable and send to Imperial Bank of Canada, Athabasca Landing, Alta. for deposit to credit of McKenzie River Diocese.			

No. of school days in quarter.....

No. days school was open.....

No. holidays.....

Grant asked for.....

Remarks :—

Certified Correct

W. J. B.

3 / 9 / 19.

I HEREBY CERTIFY that this Voucher is correct

.....

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

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PROVINCE OF NORTHWEST TERRITORIES

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR YEAR ENDED JUNE 30, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Franklin Clarke	FORT NORMAN			
	(McKenzie River District)	$200 00	$200 00	

Make ck. payable and send to
Imperial Bank of Canada,
[redacted]g, ALTA.

for deposit to credit of
McKenzie River Diocese.

Edmonton

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

20, 10, 22.

FORM 14

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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No. 142-1-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

FORT NORMAN DAY SCHOOL

PAYLIST

R. 1953

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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MR.PHELAN

13/2/1

Copy for # 3

Ottawa, May 30, 1947.

B.C.Donnelly,Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

Under authority of P.C. 2035, of May 23, 1947, an Indian Day School, to be known as the Fort Norman Indian Day School, Fort Norman Indian Agency, Northwest Territories, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Fort Norman Indian Day School	904

/S

W.Lauchlan
Acting Chief Treasury Officer.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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WS-7

RECS

May I have file tacks
for the
#2 Quarterly Return
#3. Paylist
#4. Regn for Supplies
#6 Inspectors Report
#7 Agents Report
#11 Vocational Trng.

Thank you
W.T.T.

Indian Affairs (RG 10 Volume 6472, file 904-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6472)

File 904-1, part 1	Fort Norman Agency - Fort Norman Day School - General Administration. 1914 - 1922
File 904-1, part 2	Fort Norman Agency - Fort Norman Day School - General Administration . 1936 - 1949
File 904-3, part 1,	Fort Norman Agency - Fort Norman Day School - Teachers' Salaries-General Administration. 1915 - 1947
File 904-5, part 1	Fort Norman Agency - Fort Norman Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 905-1, part 1	Fort Smith Agency - Hay River Residential School - General Administration. 1898 - 1935
File 905-1, part 2	Fort Smith Agency - Hay River Residential School - General Administration. 1935 - 1949
File 905-2, part 1	Fort Smith Agency - Hay River Day School - Quarterly Returns. 1938 - 1944
File 905-3, part 1	Fort Smith Agency - Hay River Day School - Teachers' Salaries. 1938 - 1945
File 905-4, part 1	Fort Smith Agency - Hay River Day School - Supplies. 1939 - 1951
File 905-5, part 1	Fort Smith Agency - Hay River Residential School - Building Maintenance-Supplies-Accounts. 1912 - 1930
File 905-5, part 2	Fort Smith Agency - Hay River Day School - Establishment (plans). 1931 - 1948

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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FILE NO. 904- 5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 904- 5 **VOLUME** 1

SUBJECT FORT NORMAN
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM OCT. 1936

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

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NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 904-5 **VOLUME** 2

2997107

Indian Affairs (RG 10 Volume 6272, File 904-5, part 1)

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FILE NO. 904-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT FT. NORMAN DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM OCT 1936

TO

FILE NO. 904-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E-4	CR-5	V191, 193, 209, 208	18/12/49	PA	Ad	16/12/49	
E6	CR-5	18294	14/12/49				
E-	CR-	20607	23/12	PA	V	30/12/49	
E1	CR10	3741	17/1	PA	AD	17/1	17/1/60
E4	CR10	C41	18/1	P.A	Ad	19/1/50	
E4	CR10	C-93	26/1	PA	Ad	26/1	
E4	CR10	C pair Linen	27/1	P.A	Ad	27/1	28/1/60
E4	CR10	C 15	30/1	P.A	Ad	2/2/50	2/2/60
E-	CR-	12417 See 904/8	23/2	PA	AD	23/2	
E4	CR	17916	19/3/50	PA	V	27/3/1	
E1	CR10	19241	2/3/50	DF	for	April 3/50	
E1	CR10	19202	2/3/				
E	CR10	19462	2/3	DF	April 3		

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FILE NO. 904-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FT NORMAN

DAY SCHOOL

BLDGS, ACCTS, ETC.

CROSS REFERENCE

142-1-5

CENTRAL REGISTRY	P.A. or B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E4	29592		9/11/48
	PA	11		E1	30482		16/11/48
	BA	17/12		E1	6148	CR19	4/12/48
	BA	17/12		E1	6682		10/12/48
	BA	23/12					
22/12/48	PA	23/12		E	P211		18/12/48
	PA	23/12 Cancel					
27 Dec 11	PA	23/12	EM	E1	7944		22/12/48
28 Dec 11	PA	28/12	HV	E1	10542		30/12/46
10/4/42	PA	10/11/49	HV	E1	12376	CR19	3/1/49
14/1/49	PA	14/1/49		E1	13700	CR19	15/1/49
	P.A.	9/1/49	SH	E4	VI-193 {Sent to Welfare	CR19	18/1/49
4/2/49	P.A.	4/2/49	SH	E4	26 VI.1	CR19	28/1
	PA	1/2/49	HV	E1	21151	CR19	11/2
21/2/49	P.A.	21/2/49	SH	E4	VI.26 Sent to Mr Cockburn	CR19	15/2
2/3/49	P.A.	2/3/49	SH	E4	VI.41	CR19	1/3
5/3/41	PA	4/3	HV	E1	27903	CR19	4/3
	P.A.	11/4/49	SH	E4	VI.26	CR19	11/4
19/4/	PA	19/4	HV	E1	7802	CR19	18/4
2/5/49	P.A.	3/5/49	SH	E1	P.O. 420 48	CR19	3/5
	PA	1/6		E	22443	CR19	1/6
7/6/49	PA	9/6		E6.			
28/7	PA	27/7		E	4712	CR	27/7
	P.A.	18/8/49	SH	E1	P.O. 46879	CR19	16/8
17/8	P.A.	17/8/49	SH	E4	VI.123	CR19	8
Moved on file on 19/10	PA	19/10	HB	E4	14591	CR19	13/9
	P.A.	19/10		E4	VI.151	CR19	19/10
	PA	21/10	HB	E	1263		

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No. 142-1-5

Department of Indian Affairs

19.....

Dacy

FT. NORMAN ~~RESIDENTIAL~~ SCHOOL

BUILDINGS, ACCTS, &C.

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H/X'D.

ARMY MESSAGE

OTTAWA
T.H.I

1947 MAY 10 .3 :53

142-1-1 Copy

EP

3 VED SERIAL 222

FT NORMAN NWT MAY 1// 9TH NFT

B F NEARY

SUPT WELFARE AND TRAINING INDIAN AFFAIRS BRANCH

OTTAWA

TEMPORARY SCHOOL NOW IN OPERATION WITH SIX WHITE CHILDREN / ENROLLED STOP TEN [redacted] LARGE TWENTY MEDIUM AND TEN SMALL DESKS REQUIRED FOR DAY SCHOOL WHICH WILL INCLUDE INDIANS MRS POTTEN NOW TEACHING AND WILLING TO ORGANIZE AND TEACH IF AGREEABLE

CST HUNTER

100146S HH AR

QZMPLSE.HR

HR

PO 20323 d/ 7 June 47 Blue slip mailed 17 June 47

Department of Mines & Resources Indian Affairs Branch MAY 13 1947 REGISTERED

813928

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

EX'D.

OTTAWA

Department of Mines & Resources
Indian Affairs Branch
JUN 17 1947
REGISTERED

June 16, 1947.

Mr. Hoey

Re - Day School at Fort Norman

Mr. J.W. McKinnon, School Inspector, has sent me a copy of a message addressed to you which reads as follows:

"People of Fort Norman express urgent wish for school this year and initial enrolment of forty children assured STOP Mrs. Botten unanimous choice of residents to continue as teacher STOP Re temporary school building igloo owned by Health and Welfare unhealthy cold and unsuitable in every respect and would be too expensive if not impossible to renovate STOP If made available garage owned by Health and Welfare on lot seventeen Mines and Resources property and measuring twenty by thirty feet would make satisfactory temporary school STOP Could be suitably remodelled for maximum one thousand dollars STOP Mr. Stensby carpenter here at present on Department Public Works contract would undertake have this completed for opening school in September if given permission by Mr. J.W. Johnston Dept Public Works Edmonton to supervise work for which local labour available STOP Suggested three oil burners might be available at abandoned redstone camp some seventy miles distant otherwise heaters must be supplied STOP Three thousand gallons fuel oil per annum total estimated consumption STOP Mr. M.F. Hall local resident suggested as caretaker at forty dollars per month STOP In meantime must make provision in estimates for new up to date school next year STOP Due short navigation season this matter should be given immediate attention please advise and address information to Mr. R.H. Botten Fort Norman who is on the ground and appointed by residents to act on their behalf addressed Director Indian Affairs information copy Deputy Commissioner NWT Administration."

As you know, the Northwest Territories Administration undertook to pay its share of whatever expense is incurred by the Indian Affairs Branch in providing a school. If

(over)

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there is anything more that we can do to assist please advise me.

R.A. Gibson,
Deputy Commissioner.

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GR/CC

73115-15-38

VBB1

June 18, 1947.

Gentlemen:

Re Purchase Order No.20323
Desks for Fort Norman, N.W.T.

noted on P.O. F.

We have your letter of the 17th instant, advising that this shipment must have special packing and crating, such as is used on export shipments, before the consignment will be accepted by the Northern Transportation Company at Waterways. Under the circumstances, it will be in order to supply and invoice the desks at the increased price shown in your letter.

It is our understanding that the total increased cost for this special packing and crating will be $45.50.

Department of Mines & Resources
Indian Affairs Branch
JAN 19 1947
REGISTERED

Yours truly,

Departmental Purchasing Agent.

Vilas Furniture Co.Ltd.,
Cowansville, P.Q.

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FORT NORMAN NWT JUN 18 1800P

B F NEARY ESQ

INDIAN AFFAIRS BRANCH M&R

OTTAWA ONT

REURTEL DATE HEATERS PROPERTY OF IMPERIAL OIL EXPLORATION WHOSE REPRESENTATIVE MR D FOSTER QUOTES PRICE THIRTY DOLLARS EACH STOP ADDRESS MR D FOSTER IMPERIAL OIL NORMAN WELLS NWT

R H BOTTEN

JB 190306 AR QZM

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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ARMY SIGNAL

NORMAN WELLS JUNE 24/47

MR. NEARY

IMPERIAL OILS EXPLORATION OWN DALLAS HUTS SUGGEST YOU CONTACT THEIR HEAD OFFICE CALGARY STOP MR. FOSTER WELLS PROMISED TO SUPPLY HUTS FOR FORT NORMAN SCHOOL IMMEDIATELY STOP ALSO MR. MACKINNON HERE AND WALKER TAYLOR HEAD OFFICE CALGARY INTIMATED HUTS AVAILABLE FOR SCHOOL ETC STOP N T BOATS GO FROM WELLS TO FORT NORMAN OFTEN STOP PUBLIC WORKS REPRESENTATIVE FORT NORMAN COULD ATTEND TO BUILDING.

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1947
REGISTERED

J.W. MACKINNON.

AS/EP

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

June 23, 1947.

Mr. Hoey

This morning I quoted to you a wireless message which School Inspector McKinnon indicated that he had addressed to you. I am now in receipt of a somewhat similar message which Mr. McKinnon has addressed to me and which reads -

"Suggest you negotiate for the acquisition of minimum of 15 dallas huts from Imperial Oil Explorations, Norman Wells, for erection of public day school buildings and staff quarters at various locations. Suggestion is made as action to acquire the buildings may be taken at once lest other interested parties may gain possession of these buildings now in the North. If fiscal year 1947-48 appropriation will not purchase them, suggest arrangements be made with Imperial Oil to retain and earmark for school purposes until payment can be approved through the normal government channel of procedure. Above suggestions have been discussed with Major White B.P.W. and many others."

However, our experience in buying these Dallas huts has not been particularly fortunate and we find that the longer the acquisition is delayed the more apt we are to get the less desirable buildings. In other words, everything gets picked over pretty well. We have not money to buy Dallus huts this year. You may be more fortunate. If you are interested we can ask Fred Fraser, our Mining Recorder at Yellowknife, who is making a trip down the Mackenzie in his own boat to have a look at these huts and give you a businessman's view on same.

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

June 23, 1947.

Mr. Hoey

Mr. McKinnon, Inspector of Schools, has sent me a copy of a wireless message which he addressed to you on the 21st instant and which reads as follows:

"Walker Taylor manager Imperial Oil exploration advises that there are available for educational purposes dallas huts measuring forty eight feet by twenty feet STOP Consider these huts would be suitable for day schools and for teachers residence to meet urgent need in getting schools established for coming term STOP Require two huts each at Fort Norman Fort Good Hope and Fort Franklin STOP Huts estimated cost nine hundred dollars each at the wells STOP Estimated total cost of the project twenty five thousand dollars equipped STOP Recommend Department of Public Works now in country do dismantelling and erecting of buildings STOP Consider buildings will be used as adjunct to permanent school establishment when provided STOP Consider it necessary this program be got underway immediately STOP

Will you please let me know what action you can take on this. Apparently most of the children who might be expected to attend these schools are Indians.

Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-1 (WT)

WELFARE AND TRAINING SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dear Hoey
We mentioned
in our conversation
to you

Ottawa, June 25th, 1947.

Memorandum:

MR. HOEY

You will find two telegrams from Inspector McKinnon herewith which you will probably wish to discuss with Mr. Gibson.

I would also like an opportunity of discussing the purchase of these Dallas Huts with you.

Bernard F. Neary
Supt. of Welfare & Training.

Mr Gibson's letters arrived since my memo written

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-1 (5)

ARMY MESSAGE

1947 JUN 22 22:15

(7) AND 8 VED SERS.....(717-718)

AKLAVIK NWT JUNE 22 NFT

R A HOEY ESQ

INDIAN AFFAIRS BRANCH OTTAWA ONT

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1947
REGISTERED

JUN 23 9:35

~~(FOR INFO)~~

~~R A GIBSON DEPT MINES AND RESOURCES~~

~~OTTAWA ONT~~

SUGGEST YOU NEGOTIATE FOR THE ACQUISITION OF MINIMUM OF FIFTEEN DALLAS HUTS FROM IMPERIAL OIL EXPLORATION NORMAN WELLS FOR ERECTION OF PUBLIC DAY SCHOOL BLDGS AND STAFF QUARTERS AT VARIOUS LOCATIONS STOP SUGGESTION IS MADE AS ACTION TO ACQUIRE THE BLDGS MAY BE TAKEN AT ONCE LEST OTHER INTERESTED PARTIES MAY GAIN POSSESSION OF THESE BLDGS NOW IN THE NORTH STOP IF FISCAL YEAR 1947-48 APPROPRIATION WILL NOT PURCHASE THEM SUGGEST ARRANGEMENTS BE MADE WITH IMPERIAL OIL TO RETAIN AND EARMARK BLDGS FOR SCHOOL PURPOSES UNTIL PAYMENT CAN BE APPROVED THROUGH THE NORMAL GOVERNMENT CHANNEL OF PROCEDURE STOP ABOVE SUGGESTIONS HAVE BEEN DISCUSSED WITH MAJOR WHITE DPW AND MANY OTHERS STOP

J W MCKINNON

INSP OF SCHOOLS

THIS IS AN ACTION COPY
IF INCORRECTLY DELIVERED, COMPLETE BELOW, AND RETURN TO ARMY SIGNAL OFFICE
(LOCAL 3267)

BRANCH	TIME	SIGNATURE

221955S HH B

M.F.B. 14476-1000M-4-46 (612) H.Q. 1772-39-1634

DATE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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142-1-1 (5)

ARMY MESSAG

(9) - 10 VED SERS (655) 656

AKLAVIK NWT JUNE 21 0330A

1947 JUN 23 9:30

1947 JUN 21 13:5

R A HOEY ESQ

DIR INDIAN AFFAIRS BRANCH

BOOTH BLDG OTTAWA ONT

INFO R A GIBSON ESQ

DEPUTY COMMISSIONER NORTHWEST TERRITORIES ADMIN

DEPT M & R NORLITE BLDG OTTAWA ONT

WALKER TAYLOR MANAGER IMPERIAL OIL EXPLORATION ADVISES THAT THERE ARE AVAILABLE FOR EDUCATIONAL PURPOSES DALLAS HUTS MEASURING FORTY EIGHT FEET B TWENTY FEET STOP CONSIDER THESE HUTS WOULD BE SUITABLE FOR DAY SCHOOLS AND FOR TEACHERS RESIDENCE TO MEET URGENT NEED IN GETTING SCHOOLS ESTABLISHED FOR COMING TERM STOP REQUIRE TWO HUTS EACH AT FORT NORMAN FORT GOOD HOPE AND FORT FRANKLIN STOP HUTS ESTIMATED COST NINE HUNDRED DOLLARS EACH AT THE WELLS STOP ESTIMATED TOTAL COST OF THE PROJECT TWENTY FIVE THOUSAND DOLLARS EQUIPPED STOP RECOMMEND DEPARTMENT OF PUBLIC WORKS NOW IN COUNTRY DO DISMANTELLING AND ERECTING OF BUILDINGS STOP CONSIDER BUILDINGS WILL BE USED AS ADJUNCT TO PERMANENT SCHOOL ESTABLISHMENT WHEN PROVIDED STOP CONSIDER IT NECESSARY THIS PROGRAM BE GOT UNDERWAY IMMEDIATELY STOP

J W MCKINNON

Department of Mines & Resources
Indian Affairs Branch
JUN 25 1947
REGISTERED

S 210915

B

ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1442B-1000M-4-48 (9012) H.Q. 1772-39-1834

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3845

ARMY MESSAGE

70 VED 706

AKLAVIK NWT JUNE 211245

COL B F NEARY

SUPT WELFARE AND TRAINING INDIAN AFFAIRS BRANCH

BOOTH BLDG OTTAWA

1947 JUN 23 9:32

DISCUSSED WITH DR HARVEY USE OF GARAGE OWNED BY N H AND WELFARE STOP AGREE IT WOULD DO BUT THAT DALLAS HUTS FROM NORMAN WELLS WOULD BE MUCH BETTER STOP PEOPLE FT NORMAN ARE OF SAME OPINION STOP

J W MCKINNON INSP OF SCHOOLS

211819 MM

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1947
REGISTERED

ARMY MESSAGE-ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1442B-1000M-4-46 9/12 H.Q. 1772-39-1634

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142-1-5 (WT)

EXD.

Ottawa, June 30th, 1947.

Memorandum:

MR. HOEY

Fort Norman Indian Day School

I had an opportunity of discussing with Mr. Meikle of N.W.T. Administration, the telegrams received from Mr. McKinnon concerning the above school.

We agreed that it would be inadvisable to buy more than one of these buildings. Mr. Meikle's past experience leads him to the conclusion that they are of a very temporary nature and would not be satisfactory for any length of time.

Therefore, if you so approve, I intend to wire Mr. McKinnon advising him that we will purchase only one of these buildings and that for use at Fort Norman.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MCD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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M.F.M. 336 (4 PARTS)
5OOM-10-45 (8254)
H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-5 (WT)

PLACE Ottawa. DATE June 20, 1947.

Dr. J. Paul Harvey,
Indian Agent,
Aklavik, N.W.T.

WARRANT OFFICER BOTTEN ADVISES THREE OIL BURNERS AVAILABLE ABANDONED RED STONE CAMP (STOP) THESE IDEAL FOR PROPOSED SCHOOL FORT NORMAN (STOP) BOTTEN ADVISES CAN BE PURCHASED FROM IMPERIAL OIL EXPLORATION REPRESENTATIVE MR. D. FOSTER AT THIRTY DOLLARS EACH (STOP) CAN YOU PLEASE ARRANGE PURCHASE THESE BURNERS (STOP) FORWARD VOUCHERS AND BILL HERE FOR PAYMENT (STOP)

B F Neary

BERNARD F. NEARY

Indian Affairs Branch,
Dept. of Mines & Resources.

BFN/MGD

ORIGINATOR'S INSTRUCTIONS Phoned by M.G.D. R.M.

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		11.05 AM.

COPY 3

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OA 3895

47 VED SER....826

ARMY MESSAGE

NORMAN WELLS NWT JUNE 24 1610

BY TELEPHONE
AT 10 TO 6

COL B F NEARY

SUPT WELFARE AND TRAINING INDIAN AFFAIRS BRANCH

BOOTH BLDG OTTAWA ONT

1947 JUN 25 9:14

Department of Mines & Resources
Indian Affairs Branch
JUN 26 1947
RECEIVED

IMPERIAL OIL EXPLORATION OWN DALLAS HUTS STOP SUGGEST YOU CONTACT THEIR HEAD OFFICE CALGARY STOP MR FOSTER WELLS PROMISED SUPPLY HUTS FOR FORT NORMAN SCHOOL IMMEDIATELY STOP ALSO MR MACKINNON HERE AND WALKER TAYLOR HEAD OFFICE CALGARY INTIMATED HUTS AVAILABLE FOR CSCHOOL ETC STOP NT BOATS GO FROM WELLS TO FORT NORMAN OFTEN STOP DPW REPRESENTATIVE FORT NORMAN COULD ATTEND TO BUILDING

J W MACKINNON

242001S HH B

M.F.B. 1442B-1000M-4-48(9012) H.Q. 1772-39-1634

ARMY MESSAGE - ADDRESS LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS

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COWANSVILLE, QUE.

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Department of Mines & Resources
OTTAWA.
JUN 24 1947
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Our Order No. 3219

Sold to **Department of Mines and Resources,**
OTTAWA, Ont.

Customers Order No. **20323**

Date Sold **June 16/47**

Ship to **Constable R.C. Hunter, R.C.M.P.,**

Salesman **Letter**

Shipping Point **Fort Norman, N.W.T. via Waterways, Alta.**

Post Office

Terms **30 daysnet**

F O.B. **Waterways**

Ship by **Freight prepaid**

When Ship **Rushxx all possible to reach Fort Norman during navigation period**

QUANTITY	√		PRICE	AMOUNT
10		# 5 Model W Chair Desks		
20		# 3 " W " "		
10		# 1 " W " "		
		Fed. sales tax included		
		prppaid		
		To be packed as for export		

Department of Mines & Resources
Indian Affairs Branch.
JUN 25 1947
REGISTERED

4 copies invoice to Director, Indian Affairs Branch, Booth Building, OTTAWA, Ont.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

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10-45 (8254)
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K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-5 (WT

PLACE Ottawa DATE June 20, 1947.

FIX'D.

R.H. Botten,
Warrant Officer,
R.C.C.S.,
Fort Norman, N.W.T.

ARRANGING WITH DOCTOR HARVEY PURCHASE THREE OIL BURNERS FROM MR. FOSTER (STOP) PLEASE ADVISE FOSTER

B.F. NEARY.

Indian Affairs Branch,
Department Mines & Resources.

BFN/MGD

ORIGINATOR'S INSTRUCTIONS Phoned by M.G.D. / R.M.

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		11.05 A.M.

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142-1-5 (WT)

WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ref Report
alpost D. P. Works.

Ottawa, June 30th, 1947.

Department of Mines & Resources
Indian Affairs Branch
JUL 1 1947
REGISTERED

Memorandum:

MR. HOEY

Fort Norman Indian Day School

I had an opportunity of discussing with Mr. Meikle of N.W.T. Administration, the telegrams received from Mr. McKinnon concerning the above school.

We agreed that it would be inadvisable to buy more than one of these buildings. Mr. Meikle's past experience leads him to the conclusion that they are of a very temporary nature and would not be satisfactory for any length of time.

Therefore, if you so approve, I intend to wire Mr. McKinnon advising him that we will purchase only one of these buildings and that for use at Fort Norman.

approved

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF PUBLIC WORKS, CANADA
OFFICE OF CHIEF ENGINEER, OTTAWA

Building Programme NWT

C.R. FILE NO.

C.E. FILE NO. Misc. 4-1

4 July, 1947.

Superintendent of Welfare and Training,
Indian Affairs Branch Department of Mines and Resources.

I attach hereto, copy of letter from the District Engineer at Edmonton concerning the release of a Dallus Hut for school purposes at Fort Norman, N.W.T. The hut is presently at Great Bear River.

Should you be interested in the acquisition of thus hut, will you kindly so state and also advise if you will assume the cost of transportation from Great Bear River to Fort Norman, and the care and erection of the hut at Fort Norman.

Fredric Alpen

FA/S.

R. Blair
Chief Engineer.

Department of Mines & Resources
Indian Affairs Branch
8 1947
REGISTERED

P.W.D. 9

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Great Bear River.

Spare

9937 - 103 Street, EDMONTON, June 24th 47

R.BLAIS, CHIEF ENGINEER, DEPT. PUBIC WORKS, OTTAWA.

The following radiogram , dated June 23rd, has been received from T.Newcomen, Engineer, at Great Bear River, N.W.T. --

"REFERENCE DALLAS HUT USED AS COOK AND MESS HUT stop UNLESS OTHER ARRANGEMENTS MADE THIS BUILDING WOULD COME IN USEFUL FOR SCHOOL USE FORT NORMAN stop POLICE ADVISE THAT ALL RE-ERECTING WOULD BE LOOKED AFTER BY LOCAL PEOPLE stop THIS HUT IS NOT SHOWN ON OUR INVENTORY stop SCHOOL ACCOMMODATION AT NORMAN BADLY NEEDED stop PLEASE ADVISE".

I do not know what has led up to this radiogram beyond that it must be information which Mr.Newcomen obtained locally, as I have had no previous intimation that a Dallas Hut was required for school purposes at Fort Norman, before Mr.Newcomen left here. I discussed with him, however, the possibility that some of the buildings now at Great Bear River would be dismantled by his crew and it was believed at that time some of these would be moved to Fort Franklin for the purpose of a school and teacherage. The Dallas Hut referred to by Mr.Newcomen is a used construction Camp remaining from Great Bear River construction programme.

The last word I had regarding any buildings at Fort Franklin was a letter received from you with attached copy of letter of May 10th, from R.A.Hoey, Director of Indian Affairs Branch, Department of Mines and Resources. This letter stated that Mr.J.W.MacKinnon, Inspector of Schools for the Northwest Territories, would inspect conditions at Fort Franklin and advise further. I must point out, however, that if it is intended to have any buildings moved to Fort Franklin, I should know about this very shortly.

Furthermore, the question of moving freight this year is very acute, and if it is intended to move these buildings to another location, arrangements should be made shortly with the water transportation company.

There are at Great Bear River, in addition to the construction Camp suggested by Mr.Newcomen as being required at Fort Norman, the following:

One Caboose suggested by Mr.Oldham for Great Bear River, at Franklin end of road;
One Caboose suggested by Mr.Oldham for Great Bear River, at head of Rapids;
2 Igloos, part of which were suggested for Indian School facilities and teacherage at Fort Franklin, but the situation regarding same is now unknown.

I have just received a report from Mr.Newcomen that owing to rainy weather and breakdown in equipment, the work at Great Bear River Road has not proceeded as fast as might have been expected. I have

(Over)

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no up to date information regarding his prospect of finishing the work this year, and it is just possible that several of these buildings might be required at Great Bear River another year, if --

(a) it is necessary to ask for further funds this year which cannot be granted; or

(b) further work is done on the Road next year.

In any case, I would suggest the activities of this Department could be consolidated into the two Cabooses and the two Igloos, so that the construction Camp suggested for Fort Norman might be released at once if this decision is made.

Will you please draw the matter of this construction Camp for Fort Norman, as a school, to the attention of the proper authority, and let me know.

W.J. Johnston

W.J.Johnston,
Acting District Engineer.

WJJ/d

P.S. The two Igloos are 16' x 32' each instead of the regulation 16' x 40'.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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ARMY SIGNAL

PORT RADIUM JULY 10/47

MR. HOEY

COL. NEWCOMEN MANAGER NO.1 BEAR RIVER CAMP INFORMED YESTERDAY THERE WAS DALLAS HUTS REFRIGERATOR DELCO PLANT AND ABOUT 6 LARGE TENTS WITH FLOORS SUITABLE SEASONABLE SCHOOLS OR HOSTELS STOP SUGGESTED THAT WE WIRE W.J. JOHNSTON FOR SAME AT LITTLE OR NO COST AS THEY WILL BE LEFT THERE TO DETERIORATE STOP SHOULD JOHNSTON D.P.W EDMONTON GRANT THE ABOVE YOU MAY WIRE NEWCOMEN BEFORE 8 P.M. VIA FORT NORMAN WHO HAS OFFERED TO USE MEN THERE TO DISMANTLE AND SHIP SAME TO FORT NORMAN VIA N.T. CO. STOP WOULD SUGGEST THAT ONLY SMALL COST BE GIVEN FOR THE ABOVE IF ANYTHING STOP AS DALLAS HUTS IS NOT LISTED IT COULD BE GRANTED FREE FOR EDUCATIONAL PURPOSES AND WOULD MAKE GOOD CLASSROOMS FOR FORT NORMAN STOP AS CAMP IS BREAKING UP THIS WEEK IT IS NECESSARY THAT WE ACT AT ONCE.

J. W. MACKINNON

AS/EP

Department of Mines & Resources
Indian Affairs Branch.
JUL 11 1947
REGISTERED

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ARMY SIGNAL

Port Radium, July 12/47

COL. NEARY

DISCUSSED WITH RESIDENTS FORT NORMAN SCHOOL BUILDING STOP WOULD ADVISE THAT WE REMOVE THE GARAGE OWNED BY HEALTH & WELFARE AND CARPENTERS ARE AT HAND END OF THE SEASON IS ADVANCING VERY RAPIDLY IF DALLAS IS PROCURED COULD BE USED FOR OTHER PURPOSES OTHER YEARS STOP PLENTY FOG AND ICE HERE ALL PROGRESSING QUITE WELL SUPPLIES MUST REACH WATERWAYS BY END OF JULY TO REACH MOST SCHOOLS.

SGD. J.W. McKINNON

RM/AS

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1947
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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

LANDS, PARKS AND FORESTS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1947
REGISTERED

Ottawa, July 11, 1947.

Mr. R. A. Hoey

I am in receipt of a telegram from Mr. J. W. McKinnon, School Inspector, now at Port Radium, dated the 10th instant which reads as follows -

"Col. Newcomen, Manager No. 1, Bear River Camp, informed yesterday there was Dallas Hut, refrigerator, Delco Plant, and about six large tents with floors suitable seasonable schools or hostels. Suggested that we wire W.J. Johnston for same at little or no cost as they will be left to deteriorate. Should Johnston, D.P.W., Edmonton, grant the above, you may wire Newcomen before 8 p.m. via Fort Norman who has offered to use men to dismantle there and ship same to Fort Norman via N.T. Company. Would suggest that only small cost be given for the above if anything. As Dallas Hut is not listed, it could be granted free for educational purposes and would mean good class rooms for Fort Norman. As camp is breaking up this week it is necessary that we act at once."

It would seem that the accommodation indicated would be for Indian children. Is there anything that we can do about this?

R. A. Gibson,
Director.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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ARMY SIGNAL

FORT NORMAN JULY 15/47

COL NEARY

ARRANGEMENTS MADE TO OBTAIN 3 OIL HEATERS FROM IMPERIAL OIL AT $30.00 EACH FOR SCHOOL PURPOSES AS MENTIONED YOUR PREVIOUS WIRE.

J. P. HARVEY

AS/AS

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1947
REGISTERED

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ARMY SIGNAL

FORT NORMAN JULY 15/47

COL NEARY

HAVE AGREED TO TURN OVER NEW GARAGE BUILDING HERE TO INDIAN AFFAIRS AS TEMPORARY SCHOOL BUILDING STOP REQUIRE AUTHORITY TO SPEND NOT OVER $1000.00 ON INSULATING AND CEILING WALLS RE-FLOORING ETC. TO FIT IT FOR THIS PURPOSE STOP AS SEASON NOW GETTING SHORT APPRECIATE IMMEDIATE ACTION

J. P. Harvey

AS/AS

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1947
REGISTERED

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500M-10-45 (8254)
H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE

July

CONFIRMATION

PLACE DATE

Ottawa July 16 1947

Mr. J W McKinnon
YELLOWKNIFE N W T

Care of J G McNIVEN

THE FOLLOWING TELEGRAM RECEIVED FROM DOCTOR HARVEY -stop-

QUOTE -
HAVE AGREED TO TURN OVER NEW GARAGE BUILDING HERE TO INDIAN AFFAIRS AS TEMPORARY SCHOOL BUILDING .stop- REQUIRE AUTHORITY TO SPEND NOT OVER ONE THOUSAND DOLLARS ON INSULATING AND CEILING WALLS RE FLOORING ETC TO FIT IT FOR THIS PURPOSE -stop- AS SEASON NOW GETTING SHORT APPRECIATE IMMEDIATE ACTION stop- Unquote -

PLEASE ADVISE IF GARAGE BUILDING RECOMMENDED AS SCHOOL OR IS DALLAS HUT -stop- CANNOT UNDERSTAND FROM YOUR SIGNALS WHICH YOU PREFER AT NORMAN -stop ADVISE IMMEDIATELY AS HARVEY WAITING TO PROCKED WITH REPAIRS -stop- HAVING DIFFICULTY STILL OVER MOVING DALLAS HUTS FROM GREAT BEAR RIVER

B. F. Neary

Bernard F Neary

PHONED TO: R M

Phoned by: E M

Time 4 P M

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF OR
SIGNED		

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ARMY MESSAGE

O.a. 3891

Department of Mines & Resources
Indian Affairs Branch.
JUL 15 1947
REGISTERED

JUL 15 TELEPHONED TO
BY
AT

1947 JUL 14
9:1

23 VED SER 491

PT RADIUM NWT JUL 121200

COL B F NEARY

SUPT OF WELFARE & TRAINING INDIAN AFFAIRS BRANCH BOOTH BLDG

OTTAWA

DISCUSSED WITH RESIDENTS FORT NORMAN SCHOOL BUILDING STOP WOULD ADVISE THAT WE RENOVATE THE [redacted] GARAGE OWNED BY HEALTH AND WELFARE AS CARPENTERS ARE AT HAND AND THE SEUSON IS ADVANCING VERY RAPIDLY STOP IF DALLAS IS PROCURED COULD BE USED FOR OTHER PURPOSES OTHER YEAR STOP PLENTY FOG AND ICE HERE ALL PROGRESSING QUITE WELL ALL SUPPLIES MUST REACH WATERWAYS BY END JULY TO REACH MOST SCHOOLS

J W MACKINNON INSP OF SCHOOLS

JB 122023 B

M.F.B. 1442B-100M-2-47(9337) H.Q. 1772-39-1634
ATE

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TELEPHONED BY [illegible] AT [illegible] TO [illegible]

JUL 11 9:32

142-1-

X 0389

ARMY MESSAGE

Pa.

JUL 10 20:3[illegible]

42 & 43 VED SERS 406 & ~~407~~

PORT RADIUM NWT JULY 20 2PM

R A HOEY ESQ DIRECTOR INDIAN AFFAIRS BRANCH DEPT M & R
BOOTH BUILDING OTTAWA ONT

R A GIBSON ESQ (FOR INFORMATION) DEPUTY COMMISSIONER
NORTHWEST TERRITORIES DEPT M & R OTTAWA ONT

COL NEWCOMEN MANAGER NO 1 BEAR RIVER CAMP INFORMED YESTERDAY
THERE WAS DALLAS HUT REFRIGERATOR DELCO PLANT AND ABOUT SIX
LARGE TENTS WITH FLOORS UUITABLE SEASONABLE SCHOOLS OR HOSTELS STOP
SUGGESTED THAT WE WIRE W J JOHNSTON FOR SAME AT LITTLE OR
NO COST AS THEY WILL BE LEFT THERE TO DETERIORATE STOP SHOULD
JOHNSON DPW EDMONTON GRANT THE ABOVE YOU MAY WIRE NEWCOMEN BEFORE 8
PM VIA FORT NORMAN WHO HAS OFFERED TO USE MEN THERE TO DISMANTLE AND
SHIP SAME TO FORT NORMAN VIA N T CO STOP WOULD
SUGGEST THAT ONLY SMALL COST BE GIVEN FOR THE
ABOVE IF ANYTHING STOP AS DALLAS HUTS IS NOT LISTED
IT COULD BE GRANTED FREE FOR EDUCATIONAL PURPOSES AND WOULD
MAKE GOOD CLASSROOMS FOR FORT NORMAN STOP AS CAMP IS
BREAKING UP THIS WEEK IT IS NECESSARY THAT WE ACT AT ONCE.

J W MACKINNON INSPECTOR OF SCHOOLS

S 101805

B DJL H

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M F.B. 1442B-100M-2-47(9937) H Q 1772-39-1634

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142-1-5

2895

f.d.

39 VED SER 467

PT RADIUM NWT JULY 11-515P

1947 JUL 12 9:16
TELEPHONED TO
BY
AT
1947 12 1:09

COL B F NEARY

SUPT WELFARE & TRAINING INDIAN AFFAIRS BRANCH

DEPT M & R BOOTH BLDG

OTTAWA ONT

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1947
REGISTERED

KINDLY ADVISE DEVELOPMENTS HAY RIVER AND FORT NORMAN STOP IF ANY SPECIAL FIELD WORK WOULD BE PLEASED TO ATTEND TO SAME BEFORE RETURNING OTTAWA BEST REGARDS

J W MCKINNON

S 112150

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ARMY MESSAGE

BY TELEPHONED TO

1947 JUL 16

14:14

07 JUL 16 13:5

4 VED SER 625

FT NORMAN NWT JULY 15 2315

B F NEARY

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES

OTTAWA

INFO::::: J W MACKINNON YELLOWKNIFE NWT

REQUIRE AUTHOIRTY TO PURCHASE FROM

NORMAN WELLS THREE THOUSAND GALLONS LIGHT DIESEL FOR HEATING SCHOOL

HERE STOP SUGGEST OIL BE SHIPPED IN BULK TO SAVE CONTAINER

COST AND BE STORED HERE IN TANKS OWNED BY INDIAN

HEALTH SERVICES

J P HARVEY

16 0748 AP DBBBBBBBBB

Oil ordered Aug 45-14

Department of Mines & Resources
Indian Affairs Branch.
JUL 18 1947
REGISTERED

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

(2-47(937) H Q 1772-39-1634

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ARMY MESSAGE

3 VED SER 621

FT NORMAN NWT JULY 15 2315

B F NEARY

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES

OTTAWA

INFO:::: J W MACKINNON YELLOWKNIFE NWT

HAVE AGREED TO TURN OVER NEW GARAGE BUILDING HERE TO INDIAN AFFAIRS AS TEMPORARY SCHOOL BUILDING STOP REQUIRE AUTHORITY TO SPEND NOT OVER ONE THOUSAND DOLLARS ON INSULATING AND SEALING WALLS REFLOORING ETC TO FIT IT FOR THIS PURPOSE STOP AS SEASON NOW GETTING SHORT APPRECIATE IMMEDIATE ACTION

J P HARVEY

16 0731 AP B

C::::: INSULATING

17 JUL 16 14:12

Department of Mines & Resources Indian Affairs Branch. JUL 18 REGISTERED

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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ARMY MESSAGE

1 VED SER 624

FT NORMAN JULY 15 2315

B F NEARY

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES

OTTAWA

INFO ::: J W MACKINNON YELLOWKNIFE NWT

ARRANGEMENTS MADE TO OBTAIN THREE OIL HEATERS FROM IMPERIAL OIL AT THIRTY DOLLARS EACH FOR SCHOOL PURPOSES AS MENTIONED YOUR PREVIOUS WIRE

J P HARVEY

0729 A AP B

RECEIVED 1947 JUL 16 01:10

Department of Mines & Resources Indian Affairs Branch 1947

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M.F.B. 1442B-100M-2-47 (9937) H Q. 1772-39-1634

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ARMY SIGNAL

YELLOWKNIFE JULY 19/47

COL NEARY

RE TEL 16 RECOMMEND GARAGE BE USED AS SCHOOL ALSO ARRANGEMENTS BE MADE TO OBTAIN 3 GOOD OIL HEATERS FROM IMPERIAL OIL AT $30.00 EACH STOP 3000 GALLONS LIGHT DIESEL SHOULD BE AUTHORIZED FROM NORMAN WELLS STOP ALSO AUTHORITY HIRE JANITOR $40.00 PER MONTH QUICK ACTION ON THE ITEMS HEREIN WILL CLEAR EVERYTHING AND SCHOOL WILL BE FUNCTIONING AT FORT NORMAN BY SEPTEMBER

REGARDS.

W. McKINNON

RM/AS

Both I already authorized

Department of Mines & Resources
Indian Affairs Branch
JUL 21 1947
REGISTERED

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142-1-5 (W T)

fd

Ottawa, July 18, 1947.

Vilas Furniture Company,
Cowansville, Que.

Desks for Indian School at
Fort Norman, Northwest Territories

Purchase order No. 20323 of June 7 from the Department of Mines and Resources covered the supply of 40 desks to the above school. Can we please be advised if these have been shipped.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

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142-1-5

Vilas Furniture Company

LIMITED

Manufacturers of

SCHOOL AND HOUSEHOLD FURNITURE

REX'D

Cowansville, Que. July 22-1947.

Re: Your #142-1-5 (W T)

Department of Mines And Resources,
Indian Affairs Branch,
O t t a w a, Ont.

REGISTERED 23 JUL 1947 Department of Indian Affairs

Gentlemen;-

Attention: Bernard F. Neary,
Superintendent of Welfare
And Training

We have your letter of July 28th., requesting information on your Order No. 20323, calling for School Desks, to be shipped to Fort Norman, Northwest Territories.

We are pleased to be able to advise that this order left our factory in a carload, on June 25th., consigned to our Edmonton Branch, and, in turn, we have been advised by them that the order was reforwarded from Edmonton on July 8th.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Production Manager.

HDH-W.

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ARMY MESSAGE

6 VED SER 654

AKLAVIK NWT JUN 210200

DR W L FALCONER

1967 JUN 23 9:23

INDIAN HEALTH SERVICES NS&W OTTAWA..

GARAGE AT FORT NORMAN COULD BE MADE AVAILABLE TO SCHOOL BRANCH IF NECESSARY STOP BELEIVE THAT SUPT OF EDUCATION MCKINNON IS ENDEAVOURING ACQUIRE SUITABLE PREFAB HOUSE FROM WELLS AND IS WIRING NEARY RE THIS TODAY.

J P HARVEY

JB 210810 AR QZM

NAL OFFICE ARMY MESSAGE ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

M.F.B. 1442-1000M-4-46 (12) H.Q. 1772-39-1634

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c o p y

A R M Y S I G N A L S

Aklavik, June 21

Dr. W. L. Falconer
Indian Health Services
Ottawa

Garage at Fort Norman could be made available to Schools Branch if necessary STOP believe that Superintendent of Education McKinnon is endeavouring to acquire suitable prefabricated house from Wells and is wiring Neary re this today.

J. P. Harvey

phoned to McK
by R.M.
9:30 June 23

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A R M Y S I G N A L S

Aklavik, June 21

Dr. W. L. Falconer
Indian Health Services
Ottawa

Garage at Fort Norman could be made available to Schools Branch if necessary STOP believe that Superintendent of Education McKinnon is endeavouring to acquire suitable prefabricated house from Wells and is wiring Neary re this today.

J. P. Harvey

phoned to McK
by R.M.
9:30 June 23

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142-1-J-

19:12

21 JUL 19

ARMY MESSAGE

56 XH VED SER...806

YELLOWKNIFE NWT JULY 190301AM

COL B F NEARY

BOOTH BLDG OTTAWA ONT

RETEL 16TH RECOMMEND GARAGE BE USED AS SCHOOL ALSO ARRANGEMENTS BE MADE TO OBTAIN THREE GOOD OIL HEATERS FROM IMPERIAL OIL AT THIRTY DOLLARS EACH STOP 3000 GALLONS LIGHT DIESEL SHOULD BE AUTHORIZED FROM NORMAN WELLS STOP ALSO AUTHORITY HIRE JANITOR $40 PER MONTH STOP QUICK ACTION ON THE ITEMS HEREIN WILL CLEAR EVERYTHING AND SCHOOL WILL BE FUNCTIONING AT FORT NORMAN BY SEPTEMBER REGARDS

J W MACKINNON

1916131S HH B

Department of Mines & Resources
Indian Affairs Branch.
AUG 5 1947
REGISTERED

M F B 1442B-100M-2-47(9937) H Q 1772-39-1634

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M.F.M. 336 (4 PARTS).
500M-10-45 (8254)
H.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

142-1-5 (W T)

UNCLASSIFIED (OUTGOING) FILE

PLACE DATE

CONFIRMATION

Ottawa July 30 1947

R H BOTTEN
Warrant Officer Royal Canadian Signals
Fort Norman Northwest Territories

RE SCHOOL -stop- WIRE SENT JULY EIGHTEEN DOCTOR HARVEY APPROVING PURCHASE FUEL OIL -stop- ALSO APPROVED PURCHASE OIL HEATERS -stop- WIRE ALSO SENT RE JANITOR -stop- OBTAINING AUTHORITY REPAIRS BUILDING FROM MINISTER'S OFFICE -stop- THIS SHOULD ANSWER FOUR MESSAGES ABOUT WHICH YOU WIRED McKINNON -stop-

Bernard F Neary
Indian Affairs

Phoned to: V.B.

Phoned by: E M

Time: 4.10 P M

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

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H. Q. 1772-39-2092
K. P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-5 (W T)

PLACE Ottawa DATE July 31 1947

Confirmation

R H BOTTEN
Warrant Officer Royal Canadian Signals
Fort Norman Northwest Territories

RE SCHOOL WIRE SENT DOCTOR HARVEY AUTHORIZING EXPENDITURE FIVE HUNDRED DOLLARS FOR MATERIALS AND FIVE HUNDRED DOLLARS FOR LABOUR REQUIRED CONVERT GARAGE TEMPORARY SCHOOL FORT NORMAN -stop- SUGGEST YOU CONTACT HIM RE HAVING THIS WORK DONE IMMEDIATELY

B F Neary

Bernard F Neary
Indian Affairs

Phoned to:
Phoned by:
Time: 4.30 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
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H.Q. 1772-39-2092
K.P. 48679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE 142-1-5 (W T)

PLACE Ottawa DATE July 31 1947

Confirmation

Doctor J P HARVEY
Indian Agent
A K L A V I K Northwest Territories

RETEL JULY FIFTEENTH AUTHORIZE EXPENDITURE FIVE HUNDRED DOLLARS MATERIALS REQUIRED CONVERT GARAGE TEMPORARY SCHOOL FORT NORMAN -stop- ALSO ADVANCING OF FIVE HUNDRED DOLLARS TO COVER LABOUR COSTS -stop- TOTAL EXPENDITURE NOT TO EXCED ONE THOUSAND DOLLARS -stop- FORWARD BILLS FOR MATERIALS PURCHASED HERE FOR PAYMENT -stop-

B F Leary

Bernard F Neary
Indian Affairs

Phoned to: 6.0.13.
Phoned by: F.M.
Time: 4.00 P M

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
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ARMY SIGNAL

FORT NORMAN AUGUST 1/47

COL NEARY

RE TEL DATE HAVE RECEIVED COPIES INVOICES BUT SUPPLIES AND DESKS NOT YET ARRIVED NO DOUBT DUE TRANSPORTATION COMPANIES EXPERIENCING DIFFICULTIES STOP RECEIVED HEATERS DATE

R. H. Bolten

AS/AS

DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
Indian Affairs Branch
REGISTERED
AUG 1 1947

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 142-1-5 (W T)
TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 1, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Dr. J. P. Harvey, Indian Agent, (In trust) Aklavik, N. W. T.	$500.00

PLEASE SEND BY AIR MAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable Advance - to pay for labour, converting building into School - Fort Norman, N. W. T. (#904)

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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142-1-5

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. July 18 19 47

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 20323 | Our Order No. 3219 | Shipped Via Frt.Ppd.

10	No. 5 Model W Chair Desks	17.92	179.20
20	No. 3 " W " "	18.43	368.60
10	No. 1 " W " "	18.94	189.40
			737.20

Fed. sales tax inc.

Packed as for export

Prepaid

Shipped to:- Constable R.C. Hunter, R.C.M.P.,
Fort Norman, N.W.T., via Waterways, Alta.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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142-1-5 (WT 1)

EXD.
A.

AIR MAIL

Ottawa, August 2nd, 1947.

Constable R.C. Hunter,
R.C.M.P.,
Fort Norman, N.W.T.

Dear Sir:-

I attach account covering the desks shipped for the Fort Norman School. As soon as the desks arrive I would appreciate it if you would certify the account and return so that payment can be made.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

W.A.1

1947 AUG 1 0:43

ARMY MESSAGE

DATE

22 VED SER 1425

FT NORMAN NWT JULY $1 445P

L.O.

A.

B F NEARY ESQ

INDIAN AFFAIRS BRANCH DEPT M AND R OTTAWA ONT

RETEL DATE HAVE RECEIVED COPIES INVOICES BUT SUPPLIES AND DESKS NOT YET ARRIVED NO DOUBT DUE TRANSPORTATION COMPANIES EXPERIENCING DIFFICULTIES STOP RECEIVED HEATERS DATE

R H BOTTEN

2223S AD B

1947 AUG 1 9:15

BY TO AT

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY

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1947 SEP 3 21:50

ARMY MESSAGE

24 VED SER 127

FT NORMAN SEPT 3 150P

B F NEARY INDIAN AFFAIRS BRANCH

DEPT M AND R OTTAWA ONT.

NO BLACKBOARDS RECEIVED HERE FOR SCHOOL STOP AS RCAF MAKING REULAR FLIGHTS PAST HERE YOU COULD ARRANGE SHIP THEM IN THAT WAY TO HAVE EXPRESS COST STOP PLEASE ADVISE MRS BOTTEN DIRECT.

J P HARVEY

031709 GE

BBBBB

CC/ 2ND LINE FIRST WORD REGULAR RPT REGULAR

Department of Mines & Resources
Indian Affairs Branch.
SEP 5 1947
REC

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INVOICE

604-606 — 2ND STREET WEST.

CALGARY, ALBERTA. August 27, 1947

INVOICE NO. H-12

JOURNAL ENTRY NO. 8-13

VOUCHER NO.

Department of National Health & Welfare,
Indian Affiars Branch,
Room 101 - Birks Building,
Ottawa, Ontario.

To IMPERIAL OIL LIMITED — PRODUCING DEPARTMENT, Dr.

TERMS NET:

	To		
.S.U.	4 only Heaters, oil burning, "Silent Sioux" Model PF15A Serials 705,638,172,145	25.00	$100.00

From Surplus Stocks at Norman Wells, N.W.T.
as per wire from Mr. R. H. Botten

Training Division
SEP 18 1947
Indian Affairs Br.

GMF:MK
Aug 27-47

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5 (WT 1)

Ottawa, October 27, 1947.

EX'D.
A.

Dr. J.P. Harvey, Indian Agent,
Aklavik, N.W.T.

The attached account has been received from the Imperial Oil Company Limited. If the material has been secured, you should certify the account and return for payment.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

POOR COPY

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form 958-I (6M-12-46).

142-1-5

COPY
INVOICE

604-606 – 2ND STREET WEST.
CALGARY, ALBERTA

Sept. 31, 194 7.

Department of National Health and Welfare,
Indian Affairs Branch,
Room 101 - Birks Bldg., Ottawa, Ont.

INVOICE NO. J-85

JOURNAL ENTRY NO.

VOUCHER NO. 9-24

To IMPERIAL OIL LIMITED — PRODUCING DEPARTMENT, Dr.

TERMS NET:

	The following material supplied to Fort Norman School, as per our Issue Slip No. 554 dated Aug 9, 1947, signed by Mr. A. White:			
	63 sheets only (2500 Sq.Ft), Board, insulating, pressed paper, Upton, size - 1/4" x 4' x 10'			
	(Material weathered) - Price quoted			75.00

/r

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Imperial Oil Limited, Producing Dept.,

Address 604 606 2nd.St. West,

Calgary, Alberta.

DATE		SERVICE	AMOUNT	
1947				
Sept.	31	To: Wallboard supplied to Fort Norman Day School, as per attached Invoice.	75	00
		Vote: 516 Allot: 491		

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 18 1947
REGISTERED

Lands, Parks & Forests Division
DEC 22
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Harvey
Agent

VOUCHER No. 368

DATE November 28th, 1947.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5 (WT 1)

EX'D.
M

December 26, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $347.16 covering the cost of materials required for repairing the building used for school purposes at Fort Norman.

Please issue purchase order so that the account may be paid. Coding is as follows: 904-516-10-691.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 142-1-5

NO. 20323
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

CR/GS OTTAWA June 7th, 1947. FILE NO. 7315-15-38

TO Vilas Furniture Company,
Commanville, Quebec.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Constable R. C. Hunter, R.C.M.P., Fort Norman, N.W.T.
via Waterways, Alberta.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Director, Indian Affairs Branch, Booth Building, Ottawa, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
10	Single Chair Desks, small, Model W, #5	$16.82	$168.20
20	ditto medium Model W #3	17.29	345.80
10	" Large Model W, #1	17.77	177.70
			$691.70
			45.50
			737.20

Note: We are anxious that these desks should be shipped to Waterways as soon as possible in order to insure that they will reach Fort Norman during the navigation period this summer.

CARD X

Department of Mines & Resources
Indian Affairs Branch
JUN 18 19
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

DELIVERY REQUIRED BY

see above -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

R-COPY

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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GR/CC

73115-15-38

June 18, 1947.

Gentlemen:

Re Purchase Order No.20323
Desks for Fort Norman, N.W.T.

We have your letter of the 17th instant, advising that this shipment must have special packing and crating, such as is used on export shipments, before the consignment will be accepted by the Northern Transportation Company at Waterways. Under the circumstances, it will be in order to supply and invoice the desks at the increased price shown in your letter.

It is our understanding that the total increased cost for this special packing and crating will be $45.50.

Yours truly,

W. M. VINCENT

Departmental Purchasing Agent.

Vilas Furniture Co.Ltd.,
Cowansville, P.Q.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Department of Mines & Resources
OTTAWA.
DEC 26 1947
PURCHASING OFFICE.

Vilas Furniture Co. Ltd.,
Cowansville, Que.

10	#5 Model W Chair Desks
20	#3 Model W Chair Desks
10	#1 Model W Chair Desks

For: Constable R.C. Hunter, R.C.M.P.,
Fort Norman, N. W. T.

Order No. 20323

MEMO INVOICE

Helen Butler

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5 (WT.1).

EX'D.
M

, December 31, 1947.

AIR MAIL.

Mr. L.C. Hunter, Indian Agent, Fort Norman, N.W.T.,

The attached account covers the cost of desks forwarded to the Fort Norman School. Apparently the account was received by the teacher who simply signed her name.

The amount involved is high, therefore, we are anxious to have your signature on the account so that we will have formal acknowledgment that the desks were received at the school in good order. Please give this matter your immediate attention and let us hear from you.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

PP/HM.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____.

Aklavik, N.W.T.,
November 3rd, 1947.

The Director,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ont.

Re: Fort Norman Day School.

The attached statements cover work performed on the above mentioned school. 495.00

Hudson's Bay Company receipt for cheque No. 104176, together with the unexpended $5.00 is attached hereto.

J.P. Harvey, Indian Agent.

904-516-13-998

CREDIT

AUDITED FOR PAYMENT
APR 8
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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C.T. 254
3M 28-2-46

File No. 142-1-5

CREDIT MEMORANDUM

Treasury

$ 5.00 Cash. Received [illegible]

Deposited

Department of Mines and Resources
Indian Affairs Branch.
Entered in 1948
REGISTERED

TREASURY OFFICE
RECEIVED
DEC 15 1947
INDIAN AFFAIRS

Entered in Official Cash Book — Folio 282

Treasury Office Receipt No. 2834

Received from J. P. Harvey, Indian Agent.
(Fort Norman) Aklavik, N.W.T.

On account of Bal. of advance Re: Fort Norman Day School.

904-576-13-998

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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ER/GG January 2, 1948. 77428-15/3 N.W.T.

O/

Hudson's Bay Company,
District Office,
2nd Floor, 10129-103rd St., Edmonton, Alta.

Fort Norman Day School, N.W.T. goods already received -

4

already received dated Sept. 30/47

	Confirming order Only:		
4339#	ft. various lumber	.08	$347.16

904-516 10-691

already received -

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ER/GG January 2, 1948. 77428-15/3 N.W.T.

Hudson's Bay Company,
District Office,
2nd Floor, 10129-103rd St., Edmonton, Alta.

Fort Norman Day School, N.W.T. goods already received -

4

already received dated Sept. 30/47

Confirming Order Only:

4339½	ft. various lumber	.08	$347.16

904-516 10-691

already received -

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25566
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

ER/GC OTTAWA January 2, 1948. FILE NO. 77428-15-3 N.W.T.

TO Hudson's Bay Company,
District Office,
2nd Floor, 10129-103rd St., Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Fort Norman Day School, N.W.T. goods already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO already received dated Sept. 30/47

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Confirming Order Only:		
4339½	ft. various lumber	.08	$347.16

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
904-516 10-691			1956

DELIVERY REQUIRED BY already received -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
G. H. FEE

FOR COMPTROLLER OF THE TREASURY.

W. M. VINCENT

PURCHASING AGENT

R 2622

COPY FOR RECEIVING OFFICER

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 142-1-S

NO. 25566
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

M/CO OTTAWA January 2, 1948. FILE NO. 77428-15-3 N.W.T.

TO Hudson's Bay Company,
District office,
2nd Floor, 10129-103rd St., Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Fort Norman Day School, N.W.T. goods already received -

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO already received dated Sept. 30/47

QUANTITY	DESCRIPTION	UNIT	TOTAL
	confirming order only:		
4339	ft. various lumber	.08	$347.36

Accounts Paid

Department of Mines & Resources
Indian Affairs Branch
[illegible] 7 1948
REGISTERED

Paid
M.F.T.
9/1/48

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
904-516 10-691			

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

already received -

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort Norman

INVOICE

Dept. of Mines & Resources, 30th. Sept. 19 47

No. Indian Affairs Branch, Ottawa

Fort Norman School			
4339½ Ft. Various Lumber		.08	$ 347 16

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The Manager, Hudson's Bay Company District Office,

Address 2nd.Floor, 10129 103rd.St., Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947				
Sept.	30	To: Lumber supplied Fort Norman Day School, as per attached Invoice.	347	16

EX'D. A.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 19 1947
REGISTERED

Vote: 516 Allot: 415

Training Division
DEC 24
Indian Affairs
WT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Harrison
Agent

VOUCHER NO. 383

DATE November 29th, 1947.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

[redacted] OF THE
[redacted]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 142-1-5(WT.1)

EX'D.
M

Ft. Norman, NW.T.
February, 2nd, 1948.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

Supertendent Welfare and Training,

Your letter of December 31st, file No. 142-1-5 (WT.1). Attached please find certification of invoice covering cost of School Desks received at Fort Norman N.W.T.

All Desks were received by the School teacher Mrs. Helen Botten and are now in use at the Fort Norman Day School.

L.C.Hunter,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
A. M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form 37

142-155

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

January 13th, 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort Norman Day School.

VOTE 516 ALLOTMENT 210 ALLOCATION SYMBOLS

SHIP TO Indian Agent, c/o Fort Norman Day School, Fort Norman, N.W.T.

Purpose for which required Heating and Lighting Of Fort Norman Day School.

QUANTITY		UNIT PRICE	TOTAL
50	Steels, Fuel Oil.		
4.	Steels, Premier Gasoline. (For lighting plant).		

P.O. 28652
Blue mailed

Training Division
APR 15 1948
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. B. Hunter

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to L.C. Hunter, Indian Agent,

Address Fort Norman, N.W.T.

CREDIT.

DATE		SERVICE	AMOUNT	
1948				
Feb.	3.	To: Reimbursement of Mrs. Helen Betten, teacher Fort Norman Day School, for payment made of Air Express on School books shipped by F.A. Nye, Miller Ltd., Edmonton Alberta. Original Air Express receipt and personal receipt attached hereto.	9.	75
		VOTE 516 Allot: 351		
		(Paid from Ft. Norman Agency Accountable advance.)		

AUDITED FOR PAYMENT MAR 17 1948 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS Training Division Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L.C. Hunter
Agent

VOUCHER No. 15

DATE Feb. 4th, 1948.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

April 1st 1948

To the Depa[illegible]ntal Purchasing Agent, Ottawa, (File: 142-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. L.C.Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.
in time to catch first boat leaving Waterways, Alberta.

Purpose for which required Fort Norman Indian Day School

QUANTITY		UNIT PRICE		TOTAL
400	lbs. Trumilk			
25	lbs. Cocoa			
100	lbs. Sugar.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Department of National Health & Welfare,
Indian Health Services,
Ottawa, Ontario.

E-2-1111

Attention: Dr. Harvey Arlavik.

Oct. 5	W/B-45 Ft. McPherson to Ft. Norman. 1 pcl. 40 lbs. @ 52 ¢ per lb.		20	80

As per attached: TA-10

Please remit to: Canadian Pacific Airlines,
203 Confederation Bldg.
Montreal, Quebec.

xxxx Edmonton, February 19, 1948 J.M. Lennie.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

142-1-5

Form No. 8a
R. 8197

C-40 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian Pacific Airlines,

Address 203 Confederation Bldg,
Montreal, Quebec.

DATE		SERVICE	AMOUNT
1947.			
Oct.	5.	To; Air Express charges on school Books forwarded by the teacher of Fort Mcpherson Day School, to the teacher of Fort Norman Day School, as per the Canadian Pacific Airlines Statement and Shippinf Bill attached.....	20.80
		VOTE 516 Allot: 351	

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
A. M.
RECORDS

Training Division
APR 13 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed a
that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of t
same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmen
Letter, File No. ..... dated .....

.....
Agen

VOUCHER No. 41

DATE March 31st., 1948

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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FORM F.T. 566

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

DATE 20th. March 1948

Fort Norman

SOLD TO Dept. of Mines & Resources

Indian Affairs Branch, Ottawa.

ACCOUNT NO.

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ITEMS	REF.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD				
	Fort Norman School				
1947					
Sept.1	2 Water Pails		2 70		
	2 Scrub Brushes		70		
	30 Lengths Stove Pipes		15 00		
Oct. 3	4 Stove Pipe Elbows		2 00		
			$ 20 40		

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-40 (142)

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to The Manager, Hudson's Bay Company, ...

Address District Office, 10129-103rd, St. .....

Edmonton, Alta. .....

DATE		SERVICE	AMOUNT
1948			
March	20	To; Supplies for Fort Norman Day School. These Supplies were necessary items for starting of the Fort Norman Day School in Sept. of 1947. Articles on hand and shown as equipment of Fort Norman Day School. As attached Invoice.....	20.40
		VOTE 516 ALLOT: 489	

Training Division
APR 13 1948
Indian Affairs Br.

Department of Mines & Resources
APR 12 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 34

DATE March 22, 1948

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

~~1-1-5~~ (E)

Educ[redacted]m Division.

EX'D.

Ottawa, May 7, 1948.

Dear Mr. Johnston:

We are today submitting requisitions to our Departmental Purchasing Agent covering furniture for the two Indian Day Schools at Rocher River and Fort Norman. We are having the materials addressed to "The Teacher, Rocher River Indian Day School, Rocher River, N.W.T., via Waterways, Alberta", and "The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T., via Waterways, Alberta". The accounts will naturally be passed to Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

It is our intention to provide a coal-wood kitchen range for Rocher River. We would like to have your advice with regard to providing an oil kitchen range for Fort Norman. We will arrange for the provision of the fuel oil for Fort Norman through our Indian Superintendent, Mr. Hunter.

There are desks on hand at Fort Norman and Mr. McKinnon will be advising with regard to desks for the Rocher River School. These are ordered by us from our Departmental Purchasing Agent. We also order teacher's desks. With regard to book-cases, we prefer that these be built in according to plans and specifications of the school.

We are also prepared to authorize the provision of playground facilities as at the Fort Smith and Coppermine Schools, in the form of two sand boxes, two swings and two teeter-totters and also two ice slides.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

W. J. Johnston, Esq.,
District Engineer,
Dept. of Public Works,
9937 - 103rd Street,
Edmonton, Alberta.

BFN/FR

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

Original on - 1-1-5 (E)

May 25, 1948.

Construction of Indian Day Schools
in Northwest Territories.

Reference your #617 Misc. 4-1, Ft. Norman.

Dear Sir:

I have for acknowledgment your letter of above date. We have today sent a requisition to our Departmental Purchasing Agent for the provision of an oil burning kitchen range, complete with hot water font, for the Indian Day School at Fort Norman. We are also requisitioning for a fuel oil storage tank for this stove.

We are also prepared to authorize the provision of playground facilities for the schools at Fort Good Hope, Arctic Red River and Fort Franklin, as previously authorized for Rocher River and Fort Norman.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

W. J. Johnston, Esq.,
District Engineer,
Department of Public Works,
9937 - 103rd Street,
Edmonton, Alberta.

Copy sent to Mr. H. Lamberton

and to Mr. L. C. Hunter, Fort Norman, N.W.T.

BFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Indian Education May 11, 1948

516 48 49

13-491 904

142-1-5

EX'D.

Construction of the Fort Norman Indian Day School..... $40,000.00

(This work being done under the direction of the
Department of Public Works)

Copy sent to The Chief Engineer,
Department of Public Works,
Hunter Building,
Ottawa, Ontario.

#442

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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COPY

✓142-1-5

Original on 45-142.

Ottawa, June 4, 1948.

Mr. L. C. Hunter,
Superintendent, Indian Agency,
Fort Norman, Northwest Territories.

It is our intention to operate Indian Day Schools in your Agency as follows:

1. Fort Norman

2. Fort Rae

3. Fort McPherson.

I would ask that you please ensure that adequate stocks of fuel are now ordered for these schools. We will expect to hear from you further in this regard.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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File

142-1-5 (E).

, July 19, 1948.

Memorandum:

SUPERINTENDENT OF RESERVES & TRUSTS.

School Site - Fort Norman.

Please find attached a letter which has been received from Mr. R.A. Gibson concerning Lot 17 on which it is our intention to erect a new Indian Day School.

Could you please advise me as to the procedure which should be taken to reserve Lot 17 for school purposes as indicated.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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CANADA

INDIAN AFFAIRS BRANCH

Date ..... 194 ....

To [redacted]ORDS

Required, File No. 142-1-1
142-1-5

respecting .....

re Land at Norman Settlement

.....

Division R-3 Signature F Kehoe

N.B.—Where several files are mentioned, the reverse side may be utilized.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 142-1-5 (E).

OTTAWA, July 19, 1948.

Memorandum:

SUPERINTENDENT OF RESERVES & TRUSTS.

School Site - Fort Norman.

Please find attached a letter which has been received from Mr. R.A. Gibson concerning Lot 17 on which it is our intention to erect a new Indian Day School.

Could you please advise me as to the procedure which should be taken to reserve Lot 17 for school purposes as indicated.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

3573

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

OTTAWA

July 15, 1948.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1948
A. M.
REGISTERED

R. A. Hoey, Esq., Director, Indian Affairs Branch, Booth Building, Ottawa.

Re: School Site - Fort Norman

Our District Agent at Fort Smith, Mr. Fred Fraser, recently visited Fort Norman and confirmed the choice of site for the new school previously made by Inspector of Schools McKinnon and District Engineer Johnston. The site selected is Lot 17, which property is already owned by the Indian Affairs Branch. This lot has a road frontage of about 660 ft. and an average depth of 530 ft., giving a total area of 8 acres.

The District Agent reports that there is a slough at the rear of Lot 17 that can be drained by the excavation of a ditch about one-quarter of a mile long from the easterly end of Lot 17 to the bank of the Mackenzie River, passing through Lot 23 which is vacant Crown land. He estimates that the cost of such drainage would amount to $1400. We are now asking the Department of Public Works to verify this estimate.

The location of the new school has already been staked out on Lot 17. It is therefore suggested that steps be taken to reserve for school purposes this area which is at present owned by your Branch.

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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John Cooper

Library and Archives Canada / Bibliothèque et Archives Canada
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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 142-1-5 (R.3).

OTTAWA July 23rd, 1948.

Memorandum to:

Col. B.F. Neary,
Supt. of Indian Education.

Re: Norman Settlement

We return herewith your file 142-1-5 and also send you file 51-142-5-2. On this latter file in an envelope is Certificate of Title No. 410 for parts of Lot 17 as described in the certificate.

The site was acquired with the Bishop Bompas Memorial Hospital from the Anglican Church and as the title is now in the Crown Dominion, you could arrange with Dr. Moore for the use of the land for school purposes.

D. J. Allen,
Superintendent,
Reserves & Trusts.

JK FK/JN

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5 (E).
51-142 5-2

, July 28, 1948.

Memorandum:

DR. MOORE,
INDIAN HEALTH SERVICES.

Fort Norman Indian Day School.

Please find attached a self-explanatory letter from the office of the Deputy Commissioner of Northwest Territories.

At the present time Lot 17 at Fort Norman is that piece of property on which is situated the former Bishop Bompas Memorial Hospital.

Could I please be advised if it is possible to reserve any of this area for school purposes?

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Send on
142-1-5.

142-1-5

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

IN YOUR REPLY REFER TO FILE No.

51-142-5-2
copy made for 51-142-5-2

Ottawa, Ontario
July 30, 1948

7650

Dear Mr. Neary:

EKT

I have your letter regarding the building of an Indian Day School at Fort Norman on Lot 17 which this Service purchased from the Anglican Church. I wonder if you could arrange to get a map of the settlement with buildings which are at present on Lot 17 marked in on their proper location. A sketch showing these and showing the low-lying land which should be drained is almost a necessity for us to make a decision.

As you know, we are erecting a Nursing Station there almost immediately and we eventually expect to replace the Fort Norman Hospital.

The Northwest Territories Administration also erected some buildings on this lot and we have nothing to show just what space is available. If there is still room after the Nursing Station is built and a site for the hospital you are certainly welcome to use such space for your Indian Day School.

Yours very truly,

Department of Mines & Resources
Indian Affairs Branch
AUG 1948
A.M.
REGISTERED

P. E. Moore, M.D., D.P.H.
Director
Indian Health Services

Mr. B. F. Neary,
Superintendent of Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

LM

N.H. & W. 1 100M—11-47 P-1140

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5 (E).

Ottawa, August 9, 1948.

Memorandum:

DIRECTOR,
LANDS and DEVELOPMENT SERVICES BRANCH.

School Site - Fort Norman, N.W.T.,

Upon receipt of your memorandum of July 15, this matter was referred to the Indian Health Services. Lot 17 was acquired with the Bishop Bompas Memorial Hospital from the Anglican Church and Dr. Moore's reply reads as follows:

" I have your letter regarding the building of an Indian Day School at Fort Norman on Lot 17 which this Service purchased from the Anglican Church. I wonder if you could arrange to get a map of the settlement with buildings which are at present on Lot 17 marked in on their proper location. A sketch showing these and showing the low-lying land which should be drained is almost a necessity for us to make a decision.

As you know, we are erecting a Nursing Station there almost immediately and we eventually expect to replace the Fort Norman Hospital.

The Northwest Territories Administration also erected some buildings on this lot and we have nothing to show just what space is available. If there is still room after the Nursing Station is built and a site for the hospital you are certainly welcome to use such space for your Indian Day School".

Could Inspector MacKinnon provide the sketch requested by Dr. Moore? We have no knowledge as to the exact location of the new school building.

Director.

BFN/HM.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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MXL.

1- 200 gal
Fuel Tank.

P.E.

32528

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

GVS/BCW

PURCHASE ORDER

NO. 28785
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 9/1948. FILE NO. 60005-15-4 N.W.T.

TO Horne & Pitfield Ltd.,
10301 - 104O Street,
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO L. C. Hunter, Indian Agent, Fort Norman, N.W.T.
c/o Northern Transportation Co., Waterways, Alta.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO L.C. Hunter, Indian Agent, Fort Norman, N.W.T.

QUANTITY	DESCRIPTION	UNIT	TOTAL
400 lb.	Trumilk, whole, 8/50 drums		
25 lb.	Cocoa		
100 lb.	Sugar		
	Est. cost		185.00

PREPAY TRANSPORTATION CHARGES

TO Waterways, Alta.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Invoiced 4 Blue copies to R.C. Hunter W.T. 20/4/48

Department of Mines & Resources Indian Affairs Branch APR 14 1948 A.M. REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
6			

DELIVERY REQUIRED BY

To reach Waterways by May 11th, to connect with first boat.

...ED IN ACCORDANCE WITH SECTION 29 ...H CONSOLIDATED REVENUE AND AUDIT 19...

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE ...

28

...OR-COPY

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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HORNE & PITFIELD LTD.

Wholesale Grocers

CALGARY · EDMONTON · LETHBRIDGE · RED DEER · GRANDE PRAIRIE · PEACE RIVER

H&P BRAND

SOLD TO Dept. of Mines & Resources,
L. C. Hunter, Indian Agent,
Fort Norman, N.W.T.
c/o Northern Transportation Co.,
Waterways, Alta.

EDMONTON, CANADA

May 12, 1948.
Order No. 28785

8	drums	Trumilk 50#	400	.46½	186.00
25	only	Tins Bakers ' Cocoa 1s	25	.39	9.75
1	sack	B.C. Gran. sugar 100#	1	9.41	9.41
					205.16
		Plus prepaid freight from Edmonton to Waterways, Alta.	30	.91	.27
		Receipted expense bill attached	100	.68	.68
					206.11

F. O. B. EDMONTON

Trumilk is F.O.B. Waterways, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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142-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

C-40 (142)

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to Horne & Pitfield Ltd.

Address Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1948.				
May	12.	To; Supplies for the Fort Norman Indian Day School. Department Purchase order No. 28785, as per the attached invoice and receipted copy of prepaid freight bill....	206.	11
		VOTE 516; Allot;02-221; Encumb. No.171		

Training Division
AUG 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 17 1948
Records

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 95

DATE July 26th, 1948

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CANADA

DISPOSITION CABLE

96RCS

64 VED SER 216

NORMAN 11 NFT

Buy. 0955

2163.

IN 3209

AUG 12 18 0510

AUG 11 21 52048

142-1-5

J W MCKINNON

INSP SCHOOLS OTTAWA

BUILDING OF SCHOOL HAS COMMENCED EXCAVATION IS COMPLETED AND FOOTINGS LAID STOP LOCATION IS NORTH PORTION LOT SEVENTEEN STOP SW CORNER OF SCHOOL ONE HUNDRED THIRTY ONE FEET EAST OF LOT FIFTEEN SEVENTY THREE FEET NORTH OF ROAD ALLOWANCE STOP OF THE ONE HUNDRED AND THIRTY ONE FEET FROM LOT FIFTEEN ONE HUNDRED FEET HAS BEEN KEPT FOR USE OF NATIONAL HEALTH AND WELFARE STOP NURSING STATION HAS ALREADY BEEN ERECTED ON SOUTHWEST PORTION OF LOT SEVENTEEN DR FALCONER CAN ADVISE EXACT LOCATION

DATE

L C HUNTER

1655

SECRET

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Form 29—35C-4-48.

THE STANDARD IRON WORKS LIMITED

Phone [redacted]6—Private Branch Exchange

P.O. Box 368, Edmonton, Alberta

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ORDER . 32528

INVOICE No. S 3931
INVOICE DATE August 31st, 1948.
DATE SHIPPED
PREPAID OR COLLECT
F.O.B.
CAR INITIALS & No.
VIA

SOLD TO

Dominion Government,
Dept. Mines & Resources,
OTTAWA, Ontario.

TERMS: NET 30 DAYS
Interest Charged on Overdue Accounts

SHIPPED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Only 200 gallon fuel oil storage tank with drain off tap and cock.	(Quoted)	$ 77.05
		F.O.B. Waterways Tax Included 3%	

Original to
Supt Hunter
1/1

SHIPPED TO: Fort Norman Indian Day School,
c/o L.C. Hunter, Indian Superintendent,
Fort Norman .. c/o Northern Transportation Co.
WATERWAYS..

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142-1 Fort Norman
~~131-14~~ 205.

C O P Y.

CANADIAN PACIFIC TELEGRAPHS

RNA 226 160 DL COLLECT EDMONTON ALTA 12 1147A AUG. 12 2
43 PM 48

R BLAIS
DEPT OF PUBLIC WORKS HUNTER BLDG OTTAWA

RETEL TWELFTH REPORTS STOP FORT LIARD BUILDING ERECTED CREW TO LEAVE TWENTY FOURTH STOP HAY RIVER SCHOOL AND TEACHERAGE WELL ADVANCED STOP FORT SMITH SCHOOL ABOUT TO POUR CONCRETE WALLS FOUR FAMILY APARTMENT FRAMED AND BOARDED IN LIQUOR VENDOR BUILDIN G ASBESTOS SHINGLES ON ROOF AND WALLS FEMALE STAFF QUARTERS ABOUT DONE EXCEPT PLUMBING RCMP MARRIED OFFICER QUARTERS AND BARRACKS DONE EXCEPT PLUMBING AND HEATING IN PROGRESS STOP ROCHER RIVER SCHOOL FRAMED AND BOARDED IN STOP FORT NORMAN SCHOOL COMPLETING CONCRETE FOUNDATIONS MATERIALS LARGELY DELIVERED STOP FORT FRANKLIN SCHOOL MATERIALS LARGELY DELIVERED AT GREAT BEAR RIVER STOP GOOD HOPE AND ARCTIC RED RIVER SCHOOLS MATERIALS PARTLY RECEIVED STOP COPPERMINE SCHOOL SOME MATERIALS DELIVERED AND BALANCE EARLY SEPTEMBER STOP AKLAVIK MATERIALS PARTLY DELIVERED AND CREW ARRIVING TWENTY FOURTH STOP CHIPEWYAN FOUNDATION TWO BUILDINGS DONE AND ERECTOR ARRIVING THIRTEENTH STOP STONEY RAPIDS MATERIALS DELIVERED CREW DUE TO ARRIVE THIRTEENTH STOP YELLOWKNIFE WHARF TO BE BUILT THIS FALL BY WATER AND SEWER CONTRACTORS. W.J. JOHNSTON D. ENGINEER.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

22345

TO T. Eaton Co. Ltd.,
Contract Dept.,
Winnipeg, Man.

FILE NUMBER 81339-15-44

OTTAWA May 25th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T.
c/o Northern Transportation Co., Waterways, Alta. via

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO L. C. Hunter, Indian Supt., Fort Norman, N.W.T.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Numbers are from Eaton's Spring 1948 Toronto Catalogue)		
1	Linoleum Rug (No. 072-327) size 6 x 9 (Pattern O)		
1	" " (072-325) " 9 x 12 " N.)		
1	" " (072-329) " 9 x 10½ " P.)		
1	Fry Pan (53-847)		
1	Bread Pan (53-265)		
1	Muffin Pans (53-210)		
1	Cookie Sheet (53-251)		
1	Cake Tin (0153-1280)		
1	Pyrex baking set (0152-1048)		
1	Studio Couch (Blue) (070-252)		
1	Arm Chair (Wine) (070-162)		
1	Bookcase (070-309)		
1	Slotted Mixing Spoon (52-312)		
1	Cake Turner (52-309)		
1	Potato Peeler (52-319)		
1	Paring Knife (52-325)		
1	Bread Knife (52-337)		
1	Butcher Knife (52-328)		
1	Egg beater, (52-333)		
1	Rolling pin (52-344)		
1	Bread Board (52-342)		
1	Bread Box (52-L259)		
1	Set (4 piece) Canisters (52K-262)		
3	Meshed Strainers ~~(3 for 39¢)~~ (52-280)		
1	Sad Iron Set (0353-137)		
1	Coleman Kerosene Lamp (077-547)		
1	Glass Oil lamp (077-563)		
1	Glass Wash Board (0353-242)		
1	Ironing Board (0353-169)		

PREPAY TRANSPORTATION CHARGES
Waterways, Alta.
TO.....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICE.

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
P.M.
REGISTERED

Est. cost $ 140.00

GVS/BCW

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	475		$90

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. PER

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30407

THIS ORDER NO. TO APP
ALL PACKAGES AND

△

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Mail Order

THE T. EATON Co LIMITED
WINNIPEG 159-26 CANADA

Reference No. CONTRACT

Dept. CONTRACTS

Date July 9,1948.

NAME Dept. of Mines & Resources,

Indian Supt: L.C. Hunter,

POST OFFICE Fort Norman, PROV. N.W.T.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
		ORDER # 30407 FILE # 81339-15-44		
15	1	Paring Knife		15
15	1	Bread Knife		65
15	1	Butcher Knife		68
52	1	Pyrex Baking Set sub.		2 18
53	1	Glass Wash Board		69
53	1	Ironing Board		1 95
53	1	Egg Beater		1 15
53	1	Rolling Pin		37
53	1	Bread Board sub.		98
53	1	Bread Box		1 55
53	1 set	Canisters		1 10
53	3	Meshed Strainers		35
53	1	Sad Iron Set		3 35
53	1	Fry Pan sub.		98
53	1	Bread Pan		22
53	1	Muffin Pan		33
53	1	Cookie Sheet sub.		27
53	1	Cake Tin		18
53	1	Slotted Mixing Spoon		15
53	1	Cake Turner		15
53	1	Potato Peeler sub.		05
960	1	Coleman Kerosene Lamp		11 75
960	1	Glass Oil Lamp		1 26
70	1	Studio Couch		59 00
70	1	Arm Chair		12 35
70	1	Bookcase		10 75
72	1	Rug		4 75
72	1	Rug sub.		9 75
72	1	Rug		8 75
				135 84
SHIPPED TO:		Shipping Charges		19 37
				155 21
The Teacher, Fort Norman Ind. Day School, Fort Norman, N.W.T.		Allowance on Prepaid Mdse.		2 50
				152 71

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Mail Order

THE T. EATON CO LIMITED
WINNIPEG 159-26 CANADA

Reference No. [illegible]

Dept. CONTRACTS

Date July 9,1948.

NAME Dept. of Mines & Resources,

Indian Supt: L.C. Hunter,

POST OFFICE Fort Norman, PROV. N.W.T.

KEEP THIS FOR REFERENCE

19117—17-5-48—20m—159

ORDER # 30407

FILE # 81339-15-44

Dept.	Qty.	DESCRIPTION	Price Each	Amount
15	1	Paring Knife		15
15	1	Bread Knife		65
15	1	Butcher Knife		68
52	1	Pyrex Baking Set sub.		2 18
53	1	Glass Wash Board		69
53	1	Ironing Board		1 95
53	1	Egg Beater		1 15
53	1	Rolling Pin		37
53	1	Bread Board sub.		98
53	1	Bread Box		1 55
53	1 set	Canisters		1 10
53	3	Meshed Strainers		35
53	1	Sad Iron Set		3 35
53	1	Fry Pan sub.		98
53	1	Bread Pan		22
53	1	Muffin Pan		33
53	1	Cookie Sheet sub.		27
53	1	Cake Tin		18
53	1	Slotted Mixing Spoon		15
53	1	Cake Turner		15
53	1	Potato Peeler sub.		05
960	1	Coleman Kerosene Lamp		11 75
960	1	Glass Oil Lamp		1 26
70	1	Studio Couch		59 00
70	1	Arm Chair		12 35
70	1	Bookcase		10 75
72	1	Rug		4 75
72	1	Rug sub.		9 75
72	1	Rug		8 75
				135 84

SHIPPED TO:

The Teacher, Shipping Charges 19 37
Fort Norman Ind.
Day School, Allowance on Prepaid Mdse. 155 21
Fort Norman, N.W.T. 2 50
152 71

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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1442-1-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

C-40 (1420) CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Ltd, (Contracts)

Address Winnipeg, Manitoba.

DATE		SERVICE	AMOUNT
1948			
July	9.	To : Equipment supplied for the Fort Norman Indian Day School as authorized by Department Purchase Order No. 30470, dated May 25th, 1948, Invoice attached with copy of receipted freight bill covering prepaid Transportation charges.	152.71
		VOTE 516 Allot;12-415 ,Encumb.No. 590	

Training Division
OCT 2 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 130

DATE Sept. 16th, 1948.

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STATEMENT

SACKVILLE, N. B., SEP 30 1948 194

Dept. of Mines & Resources,
Ottawa, Ontario

TO THE ENTERPRISE FOUNDRY CO., LTD., DR.
MANUFACTURERS OF
STOVES, RANGES, FURNACES, ETC.

DATE	DES.	DUE DATE DRAFTS	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD		
Aug. ~~Sept.~~	2 Rge 30D		207.75		
				Range shipped to the Fort Norman Indian Day School	
				Balance	207.75 s

DRAFT IS BEING FORWARDED AT_____DAYS FOR ABOVE ACCOUNT AND WE WOULD APPRECIATE YOUR HONORING IT ON PRESENTATION.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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23140 904-5

THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B. October 7, 1948

Department of Mines & Resources
OTTAWA
OCT 9 1948
PURCHASING OFFICE

Mr. W. N. Vincent,
Departamental Purchasing Agent,
Department of Mines and Resources,
Ottawa, Ontario

Dear Sir:

We are attaching herewith statement for the end of September, which shows our invoice No. 3616 of August 2nd, which covers one oil range, etc., for $.207.75 shipped to The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T. This was forwarded as per your letter of July 22nd, quotation No. 31814-15-2 purchase order No. 32388.

As this is now overdue, we trust that you will now be able to pass this for payment.

For your convenience, we are attaching copies of the original invoice. Your assistance at this time in arranging settlement will be appreciated.

Yours very truly,

The ENTERPRISE FOUNDRY COMPANY Limited,
Per

Department of Mines & Resources
Indian Affairs Branch
OCT 13 1948
P. M.
REGISTERED

LGF:EM

W. C. MURRAY

ALWAYS GIVE ENTERPRISE STOVES SATISFACTION

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

October 15, 1948.

AIR MAIL

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

Attached is an account covering the cost of the range purchased for the Fort Norman School. The firm states that the range was shipped on July 22nd. If this has been received, the account should be certified and returned for payment.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

October 15, 1948.

Enterprise Foundry Co., Ltd.,
Sackville, N.B.

Dear Sirs:

With reference to your letter of the 7th instant, regarding your account of $207.75 covering the cost of a range shipped to Fort Norman School, we are forwarding your account by air mail to our representative at Fort Norman requesting him to certify the account and return for payment, if the range has reached there. if not, he will advise you.

It is noted the account includes an item of $42.00 for express. We will require a receipt from the express company and I would appreciate it if you would secure and forward this to me.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

COPY

INVOICE NO. 3616

SACKVILLE, N.B. August 2, 1943

ORDER NO. 47/Mail-Govt. SOLD TO ~~The Teacher,~~
Fort Norman Indian Day School
Fort Norman, Northwest Territories

TERMS Net

YOUR ORDER July 22 SHIPPED BY ~~Express Prepaid to~~ Waterway AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT. ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with nigh shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	~~42~~	~~00~~		
		217	75		
	Less freight allowed to Edmonton	~~10~~	~~00~~	207	75

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

COPY

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

INVOICE NO. 3616 — SACKVILLE, N.B. August 2, 1948

ORDER NO. 47/Mail-Govt. SOLD TO ~~The Teacher,~~
Fort Norman Indian Day School
Fort Norman, Northwest Territories

TERMS Net

YOUR ORDER July 22 SHIPPED BY ~~Express Prepaid to~~ Waterway AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT. ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	~~42~~	~~00~~		
		217	75		
	Less freight allowed to Edmonton	~~10~~	~~00~~	207	75

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

COPY

INVOICE NO. 3616

SACKVILLE, N.B. August 2, 1948

ORDER NO. 47/Mail-Govt. SOLD TO The Teacher,
Fort Norman Indian Day School
Fort Norman, Northwest Territories

TERMS Net

YOUR ORDER July 22 SHIPPED BY Express Prepaid to ~~Waterway~~ Fort Norman via boat. AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT. ANY CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	42	00		
		217	75		
	Less freight allowed to Edmonton	10	00	207	75

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

COPY

INVOICE NO. 3616

SACKVILLE, N.B. August 2, 1948

ORDER NO. 47/Mail-Govt.

SOLD TO The Teacher,
Fort Norman Indian Day School
Fort Norman, Northwest Territories

TERMS Net

YOUR ORDER July 22 SHIPPED BY Express Prepaid to waterways, Alberta, then to Fort Norman via boat. AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT. ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS, CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	42	00		
		217	75		
	Less freight allowed to Edmonton	10	00	207	75

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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CNE 5301
7-27

READ TERMS AND CONDITIONS ON BACK.

MERCHANDISE RECEIPT. APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA.

LIABILITY LIMITED TO $50.00 UNLESS HIGHER VALUE IS DECLARED BY SHIPPER AND INSERTED HEREIN

IN WHICH CASE AN EXTRA CHARGE IS MADE DEPENDING UPON VALUE DECLARED. NO EXTRA CHARGE IF VALUE DECLARED UNDER $50.00.

THE POST OFFICE ACT GIVES THE POSTMASTER GENERAL THE EXCLUSIVE RIGHT OF CONVEYANCE OF LETTERS WITHIN CANADA. THIS INCLUDES CIRCULARS, ETC., ENCLOSED IN ENVELOPES, SEALED, OR READY TO BE SEALED AT THE POINT OF DESTINATION.

HEAVY PENALTIES ARE IMPOSED FOR VIOLATION OF THE ACT.

THE COMPANY DOES NOT ACCEPT FOR TRANSPORTATION PACKAGES CONTAINING SUCH LETTERS OR CIRCULARS.

CANADIAN NATIONAL EXPRESS

WHEN REMITTING, PURCHASE
CANADIAN NATIONAL EXPRESS
MONEY ORDERS AND FOREIGN CHEQUES
PAYABLE EVERYWHERE

PROMPT REFUND MADE IF LOST, STOLEN, OR DELAYED IN THE MAILS. WHEN TRAVELLING, CARRY TRAVELLERS CHEQUES, ISSUED BY CANADIAN NATIONAL EXPRESS.

CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT

NOT NEGOTIABLE

Copy

OFFICE AT Parkhill PROVINCE OF Ont DATE July 21 19 46

RECEIVED OF Enterprise Foundry Co Ltd (HEREIN CALLED THE SHIPPER)

2 Pcs Iron Pipe SAID TO CONTAIN

VALUED AT DOLLARS

ADDRESSED Ind Affairs Indian Affairs Br Ottawa Ont

Prepaid $4.20 Via Canadian Pacific

WHICH THE CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT, HEREIN CALLED THE "COMPANY," AGREES TO CARRY AND DELIVER UPON THE TERMS AND CONDITIONS ON THE BACK HEREOF, TO WHICH THE SHIPPER HEREBY AGREES, AND, AS EVIDENCE OF SUCH AGREEMENT, ACCEPTS THIS SHIPPING RECEIPT.

FOR THE COMPANY,

H. J. Lowe

AGENT

THIS AGREEMENT IS ISSUED SUBJECT TO THE CLASSIFICATION AUTHORIZED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND ALL THE CLAUSES OF SAID CLASSIFICATION, NOT INCONSISTENT WITH THIS AGREEMENT, ARE INCORPORATED HEREWITH.

PRINTED IN CANADA

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CNE 5301
7-27

READ TERMS AND CONDITIONS ON BACK.

MERCHANDISE RECEIPT. APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA.

LIABILITY LIMITED TO $50.00 UNLESS HIGHER VALUE IS DECLARED BY SHIPPER AND INSERTED HEREIN

IN WHICH CASE AN EXTRA CHARGE IS MADE DEPENDING UPON VALUE DECLARED. NO EXTRA CHARGE IF VALUE DECLARED UNDER $50.00.

THE POST OFFICE ACT GIVES THE POSTMASTER GENERAL THE EXCLUSIVE RIGHT OF CONVEYANCE OF LETTERS WITHIN CANADA. THIS INCLUDES CIRCULARS, ETC., ENCLOSED IN ENVELOPES, SEALED, OR READY TO BE SEALED AT THE POINT OF DESTINATION.

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CANADIAN NATIONAL EXPRESS

WHEN REMITTING, PURCHASE
CANADIAN NATIONAL EXPRESS
MONEY ORDERS AND FOREIGN CHEQUES
PAYABLE EVERYWHERE

PROMPT REFUND MADE IF LOST, STOLEN, OR DELAYED IN THE MAILS. WHEN TRAVELLING, CARRY TRAVELLERS CHEQUES, ISSUED BY CANADIAN NATIONAL EXPRESS.

CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT

NOT NEGOTIABLE

OFFICE AT Sackville Copy PROVINCE OF N.B. DATE July 26 19 45

RECEIVED OF [illegible] (HEREIN CALLED THE SHIPPER)

2 Cartons 1 Etc SAID TO CONTAIN Change

VALUED AT [illegible] Dollars

ADDRESSED [illegible]

Ottawa $4.00 [illegible]

WHICH THE CANADIAN NATIONAL RAILWAY COMPANY—EXPRESS DEPARTMENT, HEREIN CALLED THE "COMPANY," AGREES TO CARRY AND DELIVER UPON THE TERMS AND CONDITIONS ON THE BACK HEREOF, TO WHICH THE SHIPPER HEREBY AGREES, AND, AS EVIDENCE OF SUCH AGREEMENT, ACCEPTS THIS SHIPPING RECEIPT.

THIS AGREEMENT IS ISSUED SUBJECT TO THE CLASSIFICATION AUTHORIZED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND ALL THE CLAUSES OF SAID CLASSIFICATION, NOT INCONSISTENT WITH THIS AGREEMENT, ARE INCORPORATED HEREWITH.

PRINTED IN CANADA

FOR THE COMPANY,

[illegible]

AGENT

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

25452

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B.

October 19, 1948

The Dept. of Mines & Resources
Indian Affairs Branch
Ottawa, Ontario

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1948
A.M.
REGISTERED

Attention : Bernard F. Neary

Gentlemen:

Reference File 904-5 (E.1)

Thank you for your letter of October 15th pertaining to our invoice #3616 covering shipment of a range, etc., to your teacher at Fort Norman, N.W.T.

For your information and assistance we are attaching five copies of the original invoice, as well as two copies of the express receipt showing the payment of $42.00.

We trust that with this information you will now be in a position to arrange settlement and prompt retirement of our invoice.

Yours very truly,
The ENTERPRISE FOUNDRY CO. Limited
per

W. C. Murray

LGF/MJP
Enc.

ALWAYS GIVE SATISFACTION

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

142-1-5-

CANADA

TO Standard Iron Works, Ltd.,
121st St. at 106th Ave.,
Edmonton, Alta.

FILE NUMBER 81814-15-2

OTTAWA July 29, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T.,
c/o Northern Transportation Co., Waterways, Alta.
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
L. C. Hunter, Esq., Supt., Fort Norman Indian Agency,
Fort Norman, N.W.T.

F.O.B. Waterways QUOTATION OF letter 26/7/48 DELIVERY REQUIRED BY stock

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	200-gal. Oval Fuel Oil Storage Tank of 14 gauge material, complete with drain cock and standard outlets, less gauge -		$77.05
			sales tax included

Copy sent to
L C Hunter
9/8/48

Department of Mines & Resources
Indian Affairs Branch
AUG 6 1948
P.M.
REGISTERED

Finance Division
OCT 25 1948
Indian Affairs Br.

EAD/CMcD

PRIMARY	OBJECT		ENCUMBRANCE NUMBER
12	415		1235

ORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. A. FLEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32528

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form 29—35C-4-48.

THE STANDARD IRON WORKS LIMITED

Phone 8[illegible]6—Private Branch Exchange

P.O. Box 368, Edmonton, Alberta

CUSTOMER'S ORDER No. 32528

INVOICE No. S 3931
INVOICE DATE August 31st, 1948.
DATE SHIPPED
PREPAID OR COLLECT
F.O.B.
CAR INITIALS & No.
VIA

SOLD TO

Dominion Government,
Dept. Mines & Resources,
OTTAWA, Ontario.

SHIPPED TO

TERMS: NET 30 DAYS
Interest Charged on Overdue Accounts

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 Only	200 gallon fuel oil storage tank with drain off tap and cock.	(Quoted)	$ 77.05
		F.O.B. Waterways Tax Included 8%	

SHIPPED TO: Fort Norman Indian Day School,
c/o L.C. Hunter, Indian Superintendent,
Fort Norman .. c/o Northern Transportation Co.
WATERWAYS..

ENGINEERS, MACHINISTS, FOUNDERS, BLACKSMITHS, IRON AND STEEL MERCHANTS — ELECTRIC AND OXY-ACETYLENE WELDING — PLATE AND STRUCTURAL WORK

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Standard Iron Works Limited,.....

Address.....Edmonton, Alta.....

DATE		SERVICE	AMOUNT	
1948.				
August.	31.	To; Fuel Oil storage tank and tap supplied for the use of the Fort Norman Indian day school. Authorized by Departmental Purchase order No. 32528, invoice attached hereto.....	77.	05
		VOTE 516 ALLOT; 12-415.		

Training Division
OCT 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
15 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

Voucher No.....145.....

Date.....October 2nd, 1948.....

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904-5

Extract from report from Mr. Johnston, District Engineer dated October 18th on the Fort Norman Day School.

RE FORT NORMAN.

A carpenter crew is engaged at Fort Norman and is being retained there over freeze-up. The building is closed in with siding in place and a tar and gravel roof has been proceeded with so as to protect the building, but not wholly completed, cold weather in the late fall preventing its completion. Electrical work has been completed, hot-air heating installed and in operation. The carpenter crew will finish, it is expected, during January. At that time the class could be transferred if desired, from the present temporary quarters, to the new school building. The alternative would be to retain the school in its present quarters until the spring or early summer, when the weather would not be too severe for the transfer. This, however, is a matter for local decision. Some work will be needed next year, such as outside painting, installation of plumbing and other small items of unfinished work.

Shipping instructions as follows:

To reach Waterways May 15th for forwarding by Northern Transportation Company.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

LANDS AND
DEVELOPMENT
SERVICES BRANCH

CE OF THE
DIRECTOR

27668

Ottawa, October 25, 1948.

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1948
A.M.
REGISTERED

Major D. M. MacKay,
Acting Director,
Indian Affairs Branch,
O t t a w a.

I am attaching copy of a letter of the 20th instant received from the Chief Engineer, Department of Public Works, together with copies of Mr. Johnston's report of the 14th instant and estimate of additional funds required to complete the Fort Norman two-classroom day school.

This is a matter which the Department of Public Works should have referred to you, as these schools are being constructed by money provided by your Branch. Would you please let me know whether these additional funds will be available and when you expect the building will be ready for occupancy.

Encls.

R. A. Gibson,
Director.

P.S. It does seem to me that the cost of this school so greatly exceeds the estimate that we would be warranted in asking for more information.

Director.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF PUBLIC WORKS, C A N A D A

Sub: Fort Norman
day school
C.R. File No. 12967-2
C. E. File No.P.P.

20 October, 1948.

Director, Lands and Development Services Branch,
Department of Mines and Resources.

Enclosed herewith is a copy of letter dated October 14th, in which our District Engineer states that the cost of the 2 classroom day school and teacher's quarters at Fort Norman, N.W.T., is going to be higher than originally provided for.

Attached to the copy of his letter is copy of the present estimated cost of the school, which amounts to $71,000, approximately.

The District Engineer points out that the $40,000 as originally estimated was a tentative figure made before complete plans, specifications and bills of materials were on hand.

In his letter of April 15th last, copy of which was sent to you on April 21st, the District Engineer pointed out that the estimated costs of the schools for various points in the Northwest Territories were tentative and stated, "It must be stressed that there has been insufficient time to make a detailed estimate here as the working plans and bills of material are just now being received. It will only be possible at a later date to give you a more accurate statement of the expenditure to be incurred this year on the school project".

Will you please let me know when additional funds required for this work may be made available to this Department.

(Sgd) R. Blais,

R. Blais,
Chief Engineer.

EVG/S

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Copy

#3087 Misc. 4-1 Ft. Norman

9937 - 103 Street, EDMONTON,
October 14th, 48.

G.R. File - 12967 -2
C.E. File - Misc.4-1.

R. BLAIS, CHIEF ENGINEER, PWD - O T T A W A.

I am replying to your telegram of October 8th in reference to request that $20,000 be made available immediately for the 2-Classroom Day School and Teacher's Quarters at Fort Norman, N.W.T.

You ask regarding commitments made to H. Kelly and Company for plumbing; Hillas Electric Company for electrical installation; Barry Sheet Metal Company for hot-air heating; also an Order in Council approval to C. L. Cinnamon for lumber.

Attached is a statement showing details of the expenditure to date, and the balance of funds which will be required this fiscal year.

When the school programme was undertaken the project was begun in a hurry before plans and specifications were fully developed and with only partial bills of material. At Fort Norman a tentative figure of $40,000 was given for this work, and this was done without having an opportunity to prepare a detailed estimate. It was not by any means to be considered as an estimate of cost of the structure completed, and this point was stressed at that time.

According to the attached statement the expenditure during the present fiscal year will amount to approximately $71,000. As $40,000 has been provided, there will be required an additional $31,000 in order to complete the project.

The carpenter crew is now remaining at Fort Norman for freeze-up and with the present crew, it is expected work will finish about February 1st, unless more carpenters are provided to speed up the work. The cost, however, of sending in more carpenters would hardly be warranted in view of the air fares involved, unless there were a demand for early occupancy of this building. This hardly seems the case, since school classes are now being carried on in a temporary building in the near vicinity.

Work has been completed under the contracts of Barry Sheet Metal Company for hot-air heating; Hillas Electric Company for electrical installation, and H. Kelly and Company for plumbing. It is not necessary to provide an electric generator (as is the case in some locations) as the current is being provided from the generator (generating plant) of Royal Canadian Corps of Signals. The bukilding will require very little work next season beyond painting the exterior, it not being possible to do such work in the late fall.

May I enquire if the amount of $31,000 will be provided shortly for this project.

(Sgd) W. J. Johnston,

W. J. Johnston,
District Engineer.

WJJ-akd.
Encl.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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FORT NORMAN, N.W.T.

TWO CLASSROOM DAY SCHOOL AND TEACHER'S QUARTERS

FINANCIAL STATEMENT

Amount Provided		$40,000.00
Expenditure to date (which includes paylist up to October 2, 1948)	$31,904.72	
Commitments under Contracts:-		
Barry Sheet Metal Co.	$6,353.50	
Hillas Electric Co.	2,506.55	
H. Kelly & Co.	5,019.00	
	13,879.05	
less holdback 10%	1,387.90	
Amount paid during 1948-49	12,491.15	
Outstanding Accounts, not yet passed for payment, Approx.	12,000.00	
Estimate of Labour Charges (Oct. 3, 1948-Feb. 1, 1949)	15,000.00	
	71,395.82	
Less Credit for Board Deductions	1,000.00	
		$70,395.82
Balance of Funds needed for 1948-49		30,395.82
Assume at		31,000.00

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Ottawa, November 3, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH

Construction of Indian Day Schools,
Northwest Territories

This will acknowledge receipt of your letter of October 25, advising that an additional $31,000.00 is required in order to complete the erection of the Fort Norman Indian Day School.

On October 21, I wrote to the Chief Engineer of the Department of Public Works, asking for the estimated funds which would be required to complete not only the Fort Norman School but also the other schools to be erected in the Northwest Territories.

Please find attached a copy of the reply which I have just received from Mr. Blais, the Chief Engineer. You will note that a total of $237,200.00 will be required for these projects.

In view of the large amount involved, I would recommend that a meeting of the Sub-committee on Education of the Northwest Territories Council be called in the near future to discuss this situation.

As you are aware, only $40,000.00 was provided in our Estimates for the erection of these buildings. This

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was done on advice received from your Branch. You will note that in his letter of October 20, Mr. Blais makes the following remarks:

> "The District Engineer points out that the $40,000.00 as originally estimated was a tentative figure made before complete plans, specifications and bills of materials were on hand".

In view of the fact that each of these schools is now going to cost nearly twice the amount provided for in our Estimates, it is felt that we must thoroughly review this situation in the near future.

Acting Director.

EFN/EM

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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905-5

Original on 904-5

(E)

file

Ottawa, November 3, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH

**Construction of Indian Day Schools,
Northwest Territories**

This will acknowledge receipt of your letter of October 25, advising that an additional $31,000.00 is required in order to complete the erection of the Fort Norman Indian Day School.

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Acting Director.

HFN/EM

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905-5'

DEPARTMENT OF PUBLIC WORKS
OF CANADA

SUBJ. Building Programme NWT — *Chief Engineer's Office* — 27324

C. R. FILE NO. 12967-2
C. E. FILE NO. Misc. 4-1

OTTAWA, 28 October, 1948.

Department of Mines & Resources Indian Affairs Branch
OCT 29 1948
A.M.
REGISTERED

Director
Indian Affairs Branch
Department of Mines and Resources.

Replying to your letter 917-5 (E.1) of October 21st, I have received from District Engineer W. J. Johnston a partial list of Buildings in the Northwest Territories that will not be completed this year and the estimated amount of funds required to complete them in the fiscal year 1949-50.

As Mr. Johnston points out that the 2-classroom school and teachers' quarters require an adjacent storehouse, the cost of storehouse is included in the estimate of funds required. In connection with the construction of the schools, temporary housing has to be provided for the construction crews and, in some cases, this temporary accommodation can be made into a presentable warehouse.

Here below are the estimates for the school buildings at the points mentioned in your letter, with the exception of Hay River. The estimated requirements for that point are being compiled in the District Engineer's office and will be forwarded as soon as received. Funds required for 1949-50 are :

Rocher River - 2-classroom school, and teacher's quarters	$15,000.	
Warehouse, 20' x 30' (partly erected)	500.	
Contingency for water and sewer facilities	5,000.	$20,500.
Fort Norman - 2-classroom school and teacher's quarters	$ 7,500.	
Warehouse 20' x 30(partly erected)	500.	
Contingency for water and sewer facilities	5,000.	13,000.
Fort Franklin - 2-classroom school and teacher's quarters	$62,500	
Warehouse 20' x 30'	1,500.	
Contingency for water and sewer facilities	5,000.	69,000.
Fort Good Hope- 2-classroom school and teacher's quarters	57,500	
Warehouse 24' x 32' (partly erected)	1,000.	
Contingency for water and sewer facilities	5,000.	63,500.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Arctic Red River - 2-classroom school and teacher's quarters	$62,500.	
Warehouse 20' x 30'	3,500.	
2 Stout houses 16' x 16' (partly erected)	200.	
Contingency for water and sewer facilities	5,000	$ 71,200.

Total for 5 schools - $237,200.00

It is noted that the Coppermine school is not under the jurisdiction of your Branch.

R Blair
Chief Engineer.

EVG/S.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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I.a. E4 904-5

STATEMENT

SACKVILLE, N. B. OCT 30 1948 194

Dept. of Mines & Resources,
Ottawa, Ontario

29592

Department of Mines & Resources
NOV 6 1948
OFFICE OF THE
DEPUTY MINISTER

TO **THE ENTERPRISE FOUNDRY CO., LTD.,** DR.

MANUFACTURERS OF

STOVES, RANGES, FURNACES, ETC.

DATE	DES.	DUE DATE DRAFTS	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD		
Aug 2	Rge 30D		207.75	Range shipped to the Fort Norman Indian Day School Dept. Purch. Agent, per W.M. Vincent, Letter July 22nd/48 Quotation No.81814-15-2 Purchase Order-#32388	
Oct 14	Rge 30D		189.20	Dept. of Mines & Resources Purchasing Agent, Ottawa Shipped to: H.C. Rice, Supt. Indian Agency, Shubenacadia, N. S. # 33508 #84183-15-2 Vote 511 Primary 12, object 422, encumbrance 1481	
				Balance	396.95s

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1948
P. M.
REGISTERED

DRAFT IS BEING FORWARDED AT_____DAYS FOR ABOVE ACCOUNT AND WE WOULD APPRECIATE YOUR HONORING IT ON PRESENTATION.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904 - 5

DEPARTMENT OF PUBLIC WORKS, CANADA
OFFICE OF CHIEF ENGINEER, OTTAWA

SUBJ. Building Programme

C.R. FILE No. 12967-2

C.E. FILE No. Misc.4-1

30482

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1948
P. M.
REGISTERED

November 10, 1948.

Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Under date of October 20, 1948 a letter was sent to the Director of Lands and Development Services Branch of your Department enclosing copy of a letter of October 14th from our District Engineer W. J. Johnston regarding the cost of two-classroom day school and teachers' quarters at Fort Norman, N.W.T. In this he pointed out that it was necessary to raise the original estimated cost of $40,000. to $71,000. and stressed that the original estimate was only tentative.

It is understood that this letter has been forwarded to your Branch for action and I enclose copy of a letter of November 3rd from the District Engineer saying that if he does not soon receive notification as to whether funds are to be made available for completion of this work, he must shut down the work.

Will you please say whether you can supply the extra $31,000. and, if so, please make it available immediately so that it may not be necessary to close down the work, which would add to its final cost.

R. Blais

R. Blais,
Chief Engineer.

AAA/R
Encl.

P.W.D. 9

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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#3510 Misc.4-1 Ft.Norman

9937 - 103 Street, EDMONTON, November 3rd 48

C.R.File - 12967-2
C.E.File - Misc.4-1

R.BLAIS, CHIEF ENGINEER, PWD - O T T A W A.

On October 14th I sent you a statement in regard to funds required for 2-Classroom Day School and Teacher's Quarters at Fort Norman, N.W.T. It was stated that $31,000 would be required additional, in 1948-49 in order to complete this project. This school is one of the projects for which no detailed estimate was submitted by this Department, and in fact it would have been impossible to do so until well in the season on account of the meagre information at first available.

By Radiogram of October 30th you enquired regarding the amounts of money which will be spent this year on plumbing, heating and electrical contracts, it being indicated that the balance of money under these contracts might be released to pay expenditures this current year. This, however, will not help the school project at Fort Norman to any appreciable extent. I have had no reply to my letter of October 14th and thus do not know whether or not steps are being taken to release additional funds so this project can be completed this year. It is now in the freeze-up period and the carpenter crew at work at that place cannot be removed for about three weeks or a month when ski-equipped airplanes are able to operate and land on the Mackenzie River. However, I would like to be advised shortly, if there is going to be any delay in granting the additional funds asked for, for completion of the project in 1948-49. If these funds are not to be voted I shall arrange to withdraw the carpenter crew and close down the job so as to reduce the expenditure this year as far as possible. I may point out, however, that the school project is advancing very satisfactorily, with electrical and heating contracts having been completed. The plumbing cannot be done until the arrival of materials next season. However, as advised in my letter No. 3140 of October 18th, it is expected the carpenter work will be completed during January. If necessary occupancy could be given of the building, and classes begin any time after that date.

May I receive your instructions shortly, so I may know what action to take, as I must arrange for airplane reservations for the crew southbound. If, however, I am forced to suspend operations before its completion in January, it is going to cost more eventually to re-open this job and complete it in 1949-50 than if the work proceeded without interruption.

If this work is to be suspended shortly, I shall submit a corrected statement for Estimates 1949-50.

W.J.Johnston

W.J.Johnston
DISTRICT ENGINEER.

WJJ-akd.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Hay Rivers 72,000

Rocher Rivers 49,000

Fort Norman

40,000

30,000

71,000 already

sent DPW

with 13,000

now next

year.

total

$84,000

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

November 23, 1948.

R. Blais, Esq.,
Chief Engineer,
Department of Public Works,
O t t a w a, Ontario.

Dear Sir:

Reference your file C.R. 12967-2
C.E. Misc. 4-1

We have received your letter of the 10th instant regarding the school under construction at Fort Norman, N.W.T.

We have already arranged to transfer an amount of $31,000. to your Department.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE Nov. 10/48

VOTE No. 516 YEAR 19 48-19 49

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 904

ACCOUNTS BRANCH
E. R. No. 2173
QUOTE THIS No. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 904-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of the Fort Norman Indian Day School ...	$31,000.00
(This work being done under the supervision of the Department of Public Works)	

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT.

VERIFIED AND ENTERED

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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File 904-5

Indian Education Nov. 10/48

516 48 49

13-491 904

904-5

Construction of the Fort Norman Indian Day School ... $31,000.00

(This work being done under the supervision
of the Department of Public Works)

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B.

6686

Dec. 8, 1948

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Ref. File 904-5 (E 1)

Gentlemen: Attention: Mr. Bernard F. Neary

We have written you before in connection with our invoice No. 3616, covering a shipment of a range to the Fort Norman Indian Day School, N. W. T.

In your letter of October 15th, you stated that you had forwarded our account by air-mail to your representative at Fort Norman, requesting him to certify the account, and to return for payment. You also requested a receipt from the Express Company, covering $42.00 express charge. This was sent to you in our letter of October 19th.

Since then, we have not heard from your department in connection with this account, and as it is long overdue, may we be favoured with your department's check by return mail. Your co-operation will be appreciated.

Yours very truly,

The ENTERPRISE FOUNDRY COMPANY Limited
Per

Department of Mines & Resources
Indian Affairs Branch
DEC. 10 1948
A.M.
REGISTERED

LGF:EM

W. C. Murray

ALWAYS GIVE SATISFACTION

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.)

December 14, 1948.

AIR MAIL

Enterprise Foundry Co., Ltd.,
Sackville, N.B.

Gentlemen:

Reference Invoice No. 3616

We wish to acknowledge receipt of your letter of December 8th in connection with a range supplied by your firm to the Fort Norman Indian Day School.

We have again written to our Superintendent at Fort Norman urging him to certify the account which we forwarded with our letter of October 15th, if the range has been received, and forward the account here for payment.

Regulations require that all accounts be certified by the recipient of the goods before payment of the account can be made.

We have sent the letter to Mr. Hunter by air mail asking him to reply by return mail. Please be assured that we regret very much the delay in payment of your account and as soon as we hear from Mr. Hunter we will write you immediately.

Yours sincerely

Bernard F. Neary
Superintendent of Education.

MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.)

December 14, 1948.

AIR MAIL

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

Fort Norman Indian Day School

On October 15th we forwarded you the following letter:

"Attached is an account covering the cost of the range purchased for the Fort Norman School. The firm states that the range was shipped on July 22nd. If this has been received, the account should be certified and returned for payment."

To date we have not received a reply to the above letter.

The Enterprise Foundry Company who supplied this range is urging that payment of their account be made but it is impossible for us to do so without first receiving the certified account from you.

Would you please advise us concerning this by return mail as we are anxious to have this account settled.

Bernard T. Neary
Superintendent of Education.

MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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C.A.F.B. 1531 (4 PARTS)I
250M-4-48 (S91)
H.Q. 224-21-51331

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 904-5 (E)

PLACE DATE

Ottawa December 14, 1948.

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

RE PURCHASE ORDER 32388 RANGE FORT NORMAN DAY SCHOOL ENTERPRISE FOUNDRY COMPANY (STOP) HAVE YOU RECEIVED OUR LETTER OCTOBER FIFTEENTH RE FORWARDING RECEIPTED INVOICE (STOP) IF SO PLEASE FORWARD BY AIRMAIL SO ACCOUNT CAN BE PAID

BERNARD F. NEARY

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

BFN/MGD ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-4-48 (891)
H.Q. 224-21-51931

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 904-5 (E)

PLACE DATE

Ottawa December 14, 1948.

Mr. L.C. Hunter,
Superintendent,
Indian Agency,
Fort Norman, N.W.T.

RE PURCHASE ORDER 32388 RANGE FORT NORMAN DAY SCHOOL ENTERPRISE FOUNDRY COMPANY (STOP) HAVE YOU RECEIVED OUR LETTER OCTOBER FIFTEENTH RE FORWARDING RECEIPTED INVOICE (STOP) IF SO PLEASE FORWARD BY AIRMAIL SO ACCOUNT CAN BE PAID

BERNARD F. NEARY

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

BFN/MGD ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	2.20 p.m.

COPY 3

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Send on file T14 904-5

OFFICE OF THE
DEPUTY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

7262

OTTAWA

December 9, 1948.

D. M. MacKay, Esq.,
Acting Director,
Indian Affairs Branch,
Booth Building, Ottawa.

Attached herewith for your information and attention is letter from Mr. R. Blais, Chief Engineer of the Department of Public Works, concerning the cost of constructing the school at Fort Norman, N. W. T.

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1948
A.M.
REGISTERED

Encl.

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF PUBLIC WORKS, CANADA
Office of Chief Engineer, Ottawa

Subj. Building Programme N.W.T.

C.R. File No.

C.E. File No. Misc. 4-1

4 December, 1948.

Director

Lands & Development Services Branch
Department or Mines and Resources.

Owing to the fire which occurred in the school at Fort Norman, it was necessary to close down the work there as the men could not work in the unheated building and it is not considered advisable to re-install the furnace until some revision has been made in the plans. Arrangements have been made with Indian Superintendent Hunter to patrol the buildings during the winter to see that they are not damaged, and work will be resumed as early as possible in the spring.

A wire has been received from A/District Engineer Henderson that the estimate of money required for Fort Norman for next fiscal year should be increased to $16,000 on account of closing out this work.

'sgd' R. Blais

AAA/S

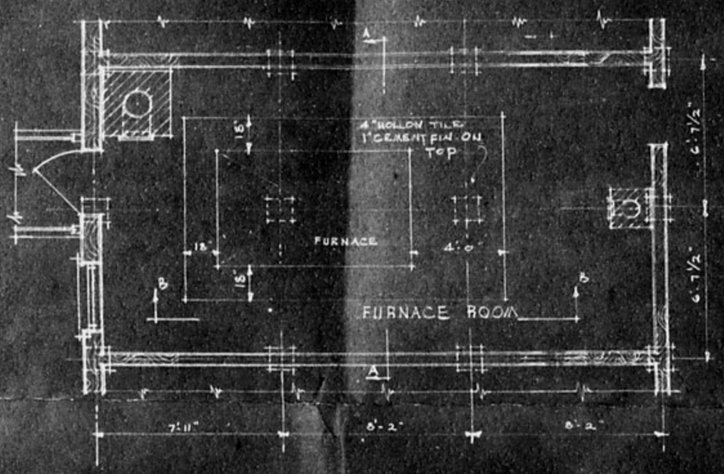
R. Blais
Chief Engineer.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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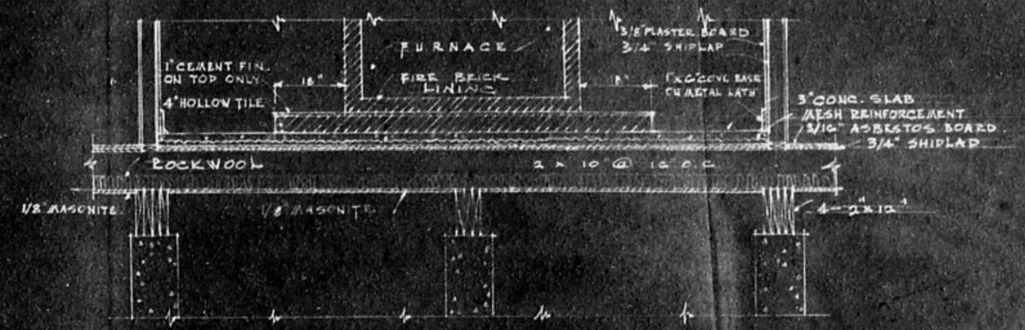
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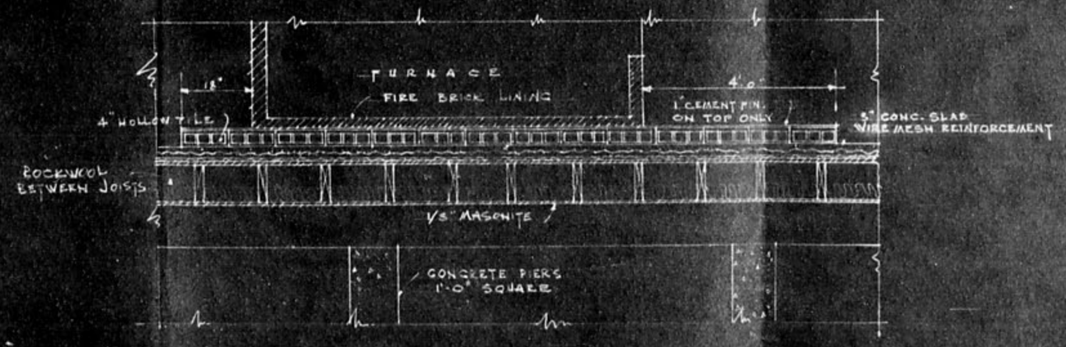
PLAN

SCALE 1/4" = 1'-0"



SECTION "A-A"

SCALE 1/2" = 1'-0"



SECTION B-B"

SCALE 1/2" = 1'-0"

REFERENCE: DRAWING No 860 SHEET No 1/5. DATED MAY 1948.

DRAWN BY GRACE. CHECKED BY [illegible] Chas N. Brick ARCHITECT	ENGINEERING AND CONSTRUCTION DIVISION LANDS AND DEVELOPMENT SERVICES BRANCH DEPARTMENT OF MINES AND RESOURCES OTTAWA CANADA DECEMBER/48.	APPROVED T. S. Miller per B. CHIEF ENGINEER	TWO CLASSROOM DAY SCHOOL WITH TEACHER'S QUARTERS	DETAILS OF FURNACE BASE SCALE AS SHOWN.	INDEX No 860 / SHEET No 51.

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904-5

OFFICE OF THE
[redacted]TY COMMISSIONER

ADMINISTRATION
OF THE
NORTHWEST TERRITORIES
CANADA

8211

OTTAWA

December 13, 1948.

D. M. MacKay, Esq.,
Acting Director,
Indian Affairs Branch,
O t t a w a.

As you know, a fire occurred in the Fort Norman two-classroom day school this fall, which necessitated the closing down of the construction work until a full report was received as to the cause of the fire.

When Mr. W. J. Johnston, District Engineer, Department of Public Works, was in Ottawa in November, he discussed with architects of our Engineering and Construction Division the details of the plan used for installing this furnace. It was decided that a revised plan should be prepared to provide greater protection from fire hazards, and accordingly, our Engineering and Construction Division has prepared plan No. 860, Sheet S 1, copy of which I enclose for your information.

This revised plan provides for the placing of a 4-inch layer of hollow tile between the brick base of the furnace and the concrete slab with a layer of asbestos board under the concrete. It is to be used for all furnace installations in these two-classroom day schools in the Mackenzie District of the Northwest Territories, and copies have been sent to the Chief Engineer, Department of Public Works.

Encl.

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1948
P. M.
REGISTERED

R. A. Gibson,
Deputy Commissioner.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

Ottawa, December 21, 1948.

R.A. Gibson, Esq.,
Deputy Commissioner,
Administration of the
Northwest Territories,
O t t a w a, Ontario.

We are in receipt of your letter of December 13th regarding the fire that occurred in the Fort Norman Day School which is under construction.

As outlined in paragraphs two and three of your letter, we approve the arrangements which will provide greater protection from fire hazards in the future.

Acting Director.

PP/MGD

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

ARMY SIGNAL
0925 HRS DEC 22/48

FT. NORMAN DECEMBER 23/48

9946

MR. NEARY

RE YOUR TEL DECEMBER 14 RANGE FOR NORMAN SCHOOL STOP
SIGNAL JUST RECEIVED DUE TO ABSENT ACCOUNT ALSO RECEIVED
THIS MAIL STOP WILL FORWARD FIRST OUTGOING MAIL

L.C. HUNTER

MT/EP

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1948
A M
REGISTERED

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C O P Y.

Dept. of Mines & Resources,
Ottawa, Ontario.

Nov. 30, 1948.

ENTERPRISE FOUNDRY CO., LTD.,

MANUFACTURERS OF

STOVES, RANGES, FURNACES, ETC.

Sackville, N. B.

Aug. 2 Rge 30D $207.75

Range shipped to the Fort Norman Indian Day School

Balance $207.75s

Dept. Purch. Agent,
Per W.M. Vincent,
Letter July 22nd/48
Quotation No. 81814-15-2
Purchase Order - # 32388

Sent two copies of invoice and statement to Ottawa signed. Dec 2/48 DP

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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CANADA

DEPARTMENT OF [illegible]

PURCHASE ORDER

TO Enterprise Foundry Co., Ltd.,
Sackville, New Brunswick.

FILE NUMBER 81814-15-2

OTTAWA July 26, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T.
c/o Northern Transportation Company, Waterways, Alta.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

L. C. Hunter, Esq., Superintendent, Fort Norman Indian Agency,
Fort Norman, N.W.T.

F.O.B. Edmonton QUOTATION OF 23-7-48 DELIVERY REQUIRED BY Immediately.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	No. 161 J Oil Range, square, with high shelf		$167.00
1 "	Hot Water Coil for connection to 30 gal. upright boiler		8.75
1 "	32 volt D.C. motor		
			$175.75
		sales tax incl.	
	Confirming letter of July 22, 1948.		
	As urgently required, please ship Express Prepaid to Waterways, Alta., and include as a separate item in your invoice.		

Mr. Vincent ordered this by phone & shipped this was by express PP Aug 3/48

Department of Mines & Resources Indian Affairs Branch JUL 30 1948 P.M. REGISTERED

EAD/CHoD

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1184

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32388

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

, December 28, 1948.

Dear Sir:

Re: Purchase Order # 32338.

The above Purchase Order was issued for a range to be sent to the Fort Norman Indian Day School.

The total amount of the Purchase Order was $175.75 plus the cost of pre-paid express to Waterways, Alberta.

We have your account amounting to $207.75 and presume that the $32. covers the cost of the express. Before we can pay this item present regulations require that we have a receipt from the express company.

We are requesting our Treasury Branch to forward you immediately a cheque for $175.75 and the balance, namely, $32.00 will be paid as soon as you forward the express receipt.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

The Enterprise Foundry Co., Ltd.,
Sackville, N.B.,

PP/HM.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5
Dec 23 23 09 V I R 48

180RCS

62VED SER 206

FORT NORMAN NWT DEC 22 1800

COL B F NEARY

SUPT OF EDUCATION

OTTAWA ONT

REURTEL DEC FOURTHEENTH RANGE FOR NORMAN SCHOOL STOP SIGNAL

ATE JUST RECEIVED DUE TO ABSENCE ACCOUNT ALSO RECEIVED THIS MAIL STOP

WILL FORWARD FIRST OUTGOING MAIL

L C HUNTER

2231/22

C.A.F.B. 1442C-715M-6-48 (1235) H.Q. 224-21-B-1442

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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37RCS

15 VED [redacted] SER 219

Dec 27 14 23 R 48

FT NORMAN NWT DEC 27 48 N F T

COL B F NEARY

SUPT OF EDUCATION INDIAN AFFAIRS BRANCH

OTTAWA ONT

REURTEL DEC TWENTY FOURTH STOVE HAS BEEN RECEIVED FOR NORMAN SCHOOL AND IN GOOD CONDITION

L C HUNTER SUPT

27/1214T

6-48 (1235) H.Q. 224-21-B-1442

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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77 904-5

THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

12376

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B.

January 3, 1948.

The Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Attention: Bernard F. Neary.

Gentlemen:

Re: 904-5-E1.

Re: Purchase Order 32338.

As requested in your letter of December 28th., we enclose herewith a duplicate express receipt covering the charges on the stove shipped under the above order.

We trust that this is what you require, and that we will receive payment at an early date.

Yours very truly,

The ENTERPRISE FOUNDRY COMPANY Limited,

per: W. C. Murray

W. C. Murray.

WCM:GMT
Enc.

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1948
P.M.
REGISTERED

ALWAYS GIVE ENTERPRISE STOVES & RANGES SATISFACTION

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Enterprise Foundry Co. Limited

Address Sackville, New Brunswick

DATE		SERVICE	AMOUNT	
7 Jan	49	Prepaid freight on oil range shipped to Fort Norman Day School (see Purchase Order No.32338) as per receipt from Transportation Company attached.	$ 42	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

Agent

VOUCHER No. .....

DATE ....

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

E I T 11

STATEMENT

SACKVILLE, N. B., DEC 31 1948 194

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

13429

TO **THE ENTERPRISE FOUNDRY CO., LTD.**, DR.

MANUFACTURERS OF

STOVES, RANGES, FURNACES, ETC.

DATE	DES.	DUE DATE DRAFTS	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD		
Aug. 2	Rge	30D	207.75	Shipped: The Teacher Fort Norman Indian Day School, N.W.T.	
Dec 10	Rge	30 D	193.97	Dept. of Mines & Resources, Indian Affairs Branch, Ottawa, Ontario. Shipped to: H.C. Rice, Supt, Shubenacadie Indian Agency, Shubenacadie, N. S.	
Jan. 4	Cash			175.75	
				Balance	225.97 s

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JAN 11 1949
A. M.
REGISTERED

3rd Express

DRAFT IS BEING FORWARDED AT_____DAYS FOR ABOVE ACCOUNT AND WE WOULD APPRECIATE YOUR HONORING IT ON PRESENTATION.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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W12

904-5

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE NO. 48D 1074-4-2-L 17 13709 OTTAWA. January 8, 1949.

YOUR FILE NO.

To: The Director, Indian Affairs Branch,
Department of Mines and Resources, OTTAWA.

Report dated Norman, N.W.T., 20-11-48,
forwarded for your information, re Fire - New School Bldg.,
Norman, N.W.T.

Encl.

Officer i/c Criminal Investigation Branch,
per

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Re: Fire - New School Building - Norman, NWT.

O.C. "G" Div., RCMP.,
OTTAWA, Ontario.
Sir:

FORWARDED 21-12-48 for your information.
CONCLUDED.

Sgd.
L.M. Lapointe, Insp.
Commanding Fort Smith S/Division.

"G" Div. File 48G-1074-4-2-26.

The Commissioner,
R. C. M. Police,
OTTAWA, Ontario.

1. Sir: FORWARDED 3-1-49, for your information and that of the Department concerned.

CONCLUDED.
H. D. C.

H. H. Cronkhite, Insp.,
Officer Commanding, "G" Division.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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ROYAL CANADIAN MOUNTED POLICE

F. 237

DIVISION FILE No.....

DIVISION "G"

SUB-DIVISION Fort Smith

DETACHMENT NORMAN

PROVINCE N.W.T.

DATE 20-11-48

FILE REFS.

RE: FIRE - New School Building, Norman, N.W.T.

HEADQUARTERS

SUB-DIVISION

4-B.F.S.-4-463

DETACHMENT

N-9-48

P.C.R.

Norman 1st

A. R. V. No.

DIARY DATE

SET FOR.....

18-11-48

1. Relative to the above, would advise that at approx. 10:40 p.m. of date, a telephone call was received at this Det. to the effect that the new School building at Norman, which is still under construction and being built by the Dept. Indian Affairs, was on fire. The request was made that if any fire extinguishers were available here to take same along.

2. Immediate patrol was made by writer to scene of the fire. Upon arrival a cursory glance revealed that no flames were evident, but gushes of smoke were issuing from the door and window of the furnace room. Writer, together with members of the D.P.W. under Construction Foreman O.N.Neilson, Mr.L.C.Hunter, Indian Agent and Mr. W.G.Mackinnon, local Postmanager, HBC., entered the furnace room, when it was noted that smoke appeared to be the thickest in and around the base of the oil furnace.

3. After emptying several extinguishers of pyrene into the smoke, it was found that the oil furnace itself was not on fire but the wooden joists supporting the cement floor and also the furnace were burning.

4. In the absence of a basement under the furnace room, it was quite evident that the only way to get at the burning joists was to remove the oil furnace, knock a hole through the cement and thus extinguish the blaze, which, by this time, was getting worse.

5. The latter course was followed and the fire in the joists was extinguished after fighting same for approx. 2½ hours, pouring everything from pyrene, water and snow into the burning sections.

6. After the fire was out an examination was made to try and determine its origin, and after same was carried out it was agreed by all present that (1) there was insufficient gravel between the actual flame of the furnace to the bottom of same, and (2) that the cement floor was not thick enough (3"), with the result that the terrific heat generated by the oil furnace had gone through the gravel base and cement floor, and had finally ignited the wooden joists over a period of time.

7. The foregoing points were taken up with Mr.Neilson, D.P.W. foreman on 19th inst. and who advised that the furnace, cement floor, etc., had been built according to specifications on the blue-pring, in view of which, origin of the fire itself was the ~~blame~~ of nobody in the settlement.

~~CONCLUDED HERE~~.

(R.H.Swift) A/Cpl. 13247.
I/C Norman Det.

FILE NUMBERS, HEADING AND MARGINAL REFERENCE ARE TO BE PROPERLY ~~[illegible]~~

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1427

904-5

[redacted] OFFICE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-39(142)

Fort Norman, N.W.T.
January 10, 1949.

Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

RE: Fort Norman Indian Day School.

Reference your file 904-5(E)
correspondence dated October 15th, and December 14th, 1948
also your wireless message dated December 24th, 1948.

Although you have stated the Treasury would accept and make payment for this stove on receipt of word that same had been received, for record purposes I am passing the account by voucher although by this time it has no doubt been paid. Voucher and account attached hereto.

L. C. Hunter,
Superintendent.

LCH/ajh
att.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-39 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Enterprise Foundry Co. ltd.

Address Sackville, N.B.

DATE		SERVICE	AMOUNT	
1948				
Aug	2.	TO; Oil Burning Range supplies for the use of Fort Norman Indian Day School, as per the attached invoice No. 3616.....	207.	75
		VOTE 516 ALLOT; 12-415		

Sent to Treasury for Dec 28/48
Payment
Cash to be sent to Aklavik

ORIGINAL FOR TREASURY

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER NO. 1.

DATE January 10th, 1949

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

INVOICE No. 3616 -Mail-Govt.

SACKVILLE, N.B. August 2, 1948

ORDER No. 47/Mail-Govt.

SOLD TO The Teacher,
Fort Norman Indian Day School,
Fort Norman, Northwest Territories.

TERMS Net

YOUR ORDER July 22

SHIPPED BY Express Prepaid to Waterways, Alberta then to Fort Norman via boat.

AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT.

ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	42	00		
		217	75		
	Less freight allowed to Edmonton	10	00	207	75

Dept. Purch. Agent.
per W.M. Vincent
Letter July 22nd/48
Quotation No 81814-15-2
Purch Order # 32388

Copy

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-39 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Enterprise Foundry Co. ltd.

Address Sackville, N.B.

DATE		SERVICE	AMOUNT	
1948				
Aug	2.	TO; Oil Burning Range supplies for the use of Fort Norman Indian Day School, as per the attached invoice No. 3616.....	207.	75
		VOTE 516 ALLOT; 12-415		

Department of Mines & Resources
Indian Affairs Branch
JAN 27 1949
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 1.

DATE January 10th, 1949

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

INVOICE NO. 3616 11-Govt.

SACKVILLE, N.B. August 2, 1948

ORDER NO. 47/Mail-Govt.

SOLD TO The Teacher,
Fort Norman Indian Day School,
Fort Norman, Northwest Territories.

TERMS Net

YOUR ORDER July 22 SHIPPED BY Express Prepaid to Waterways, Alberta, then to Fort Norman via boat. AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT.

ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 Volt D/C	167	00		
1	Copper coil	8	75		
	Express prepaid	42	00		
		217	75		
	Less freight allowed to Edmonton	10	00	207	75

Dept. Purch. Agent.
per Wm. Vincent.
Letter. July 22nd/48
Quotation No 81814-15-2
Purch. Order - #32388

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-35 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Northern Transportation Co. Ltd.

Address Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1948		
Oct. 1.	TO; Freight charges on supplies and materials for the Fort Norman Day School as per the attached weigh Bills No's. W-4952, W-6554 and W- 6823; as shown on Company invoice 536 QA 20.....	63.91
	VOTE 516 ALLOT; 04-352.	
	To; Freight charges on supplies and materials for the Fort Norman Indian Agency, as shown on attached weight bills No's. W-5786, W-6118 and W-6553 as shown on Company invoice 536 QA 20.....	191.13
	VOTE 511 ALLOT: 04-352	
		$255.04

Training Division
$63.91
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A.M.

AUDITED
FOR PAYMENT
FEB 2 1949
Treasury Office
I. A. BRANCH

P.O.....
AGENCY E.P.....
Goods Received or Services Rendered
Prices Fair & Just. Approved for Payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....
Agent

No. 193

DATE December 21st, 1948

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

The Radium Line

EDMONTON, ALBERTA

October 1st, 1948.

INVOICE No. 536 QA 20

TO Department of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Agent,
Ft. Norman, N.W.T.

DATE OF SHIPMENT		BILL OF LADING	DESTINATION					
~~May~~	~~20~~	~~W-1199~~		~~21~~	~~68~~			~~27672~~
July	20	W-4952		33	19			
Aug.	1	W-5786		35	41			
"	6	W-6118		128	29			
"	18	W-6553		27	43			
"	18	W-6554		24	72			
"	23	W-6823		6	00			
								255. 04

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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NORTHERN TRANSPORTATION COMPANY LIMITED

Shipped in apparent good order and condition by "The Radium Line"
the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. 8-4952
VESSEL. CLEARWATER
FROM. WATERWAYS, ALTA.
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM N.A.R.
DATE. JULY 20/48

FOR DELIVERY TO THE TEACHER, INDIAN DAY SCHOOL,
OR ASSIGNS AT FORT NORMAN, N.W.T.

PIECES	DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT
	PKG.# 7/589-90 T. EATON CO., WPG., MAN.					
1 CS	GLASS	N900	95	95	3.90	3.71
1 CRT	FURN.	N901	250	250	5.85	14.63
1 CRT	IRONING BOARD	N902	20	20	3.90	.78
1 CRT	CHAIR	N903	55			
1 CRT	BOOKCASE	N904	55			
1 CRT	LINO	N905	100	210	5.85	12.29
1 CRT	PAPER	N906	30	30	3.90	1.17
			605			
	CARTAGE—				.10	.61
						33.19

(O.K.B. ON GLASS)

Received the above with exception of.
1 crt. Furn. N901 - 250
1 crt. Chair N903 - 55
1 crt. Lino N905 - 100
1 crt paper N906 - 30
} Received at later date

L. Hunter

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-
Date SEP 15 1948 194
Signature L. Hunter

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

7

THIS IS THE ONLY ITEMIZED INVOICE YOU WILL RECEIVE — PLEASE KEEP IT.

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NORTHERN TRANSPORTATION COMPANY LIMITED

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the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods and packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-6554

VESSEL. BARGE 300

FROM. WATERWAYS, ALBERTA

PREPAID.

CHARGE.

COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. AUG. 18/48

FOR DELIVERY TO THE TEACHER,
INDIAN DAY SCHOOL,

OR ASSIGNS AT FORT NORMAN, N.W.T.

EXP. #173 ENTERPRISE FOUNDRY,
AUG. 6/48 SACKVILLE, N.B.

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
1	CTN	SUPPLIES	1	14	14	3.90		55
1	CRT	STOVE SHELF	2	32				
1	CRT	STOVE	3	374	406	5.85	23	75
				420				
		CARTAGE---				.10		42
							24	72

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition.

Date SEP 15 1948 194

Signature [signature]

SIGNATURE COPY

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NORTHERN TRANSPORTATION COMPANY LIMITED

Shipped in apparent good order and condition by "The Radium Line"
the NORTHERN TRANSPORTATION COMPANY LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-6004 6023
VESSEL. BARGE 304
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM N.A.R.
DATE. AUG. 23/48

FOR DELIVERY TO INDIAN SCHOOL
C/O L.C. HUNTER SUPT.
FT. NORMAN N.W.T.

OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		PRO.#6/1320 STANDARD IRON WORKS EDMONTON ALTA.						
1		STEEL TANK	1	150		3.90	5	85
		CARTAGE------				.10		15
							6	00

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 15 1948 194

Signature H Hunter

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-5786

VESSEL. SLAVE

FROM. WATERWAYS

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. AUG. 1/48

FOR DELIVERY TO L.C. HUNTER
INDIAN AGENT
FT. NORMAN N.W.T.

OR ASSIGNS AT

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		PRO.#7/1620 NOR. HDWE. CO. 7/891 EDMONTON ALTA.						
1	CRT	STOVE	1	500				
1	CRT	SHELF	2	85				
					585	5.85	34	22
1	CTN	TANKS	3	15	15	3.90		59
				600				
		CARTAGE------				.10		60
							35	41

Stove damaged.
Claim to be submitted.
L.C. Hunter

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 194__

Signature L.C. Hunter

SIGNATURE COPY

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NORTHERN TRANSPORTATION COMPANY LIMITED

Shipped in apparent good order and condition by "The Radium Line"
the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods and packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. [redacted]-6118

VESSEL. BARGE 303

FROM. WATERWAYS, ALBERTA

PREPAID.
CHARGE.
COLLECT. CHARGE

RECEIVED FROM N.A.R.

FOR DELIVERY TO L.C. HUNTER, INDIAN AGENT, FORT NORMAN, N.W.T.

DATE. AUG. 6/48

OR ASSIGNS AT

PRO. #7/2436-37 T. EATON CO. WINNIPEG, MAN.

PIECES		DESCRIPTION		NUMBERS	WEIGHT		RATE	AMOUNT	
1	CRT	CHEST	R	294	137				
1	CRT	TABLE (CTNS)	R	295	100				
1	CRT	DINING TABLE	R	296	118				
1	CRT	EASY CHAIR	R	297	123				
1	CRT	DO	R	298	127				
1	CRT	FURNITURE (CTN)	R	299	42				
1	CS	MIRROR (GLASS)	R	300	65				
1	CRT	CHINA CABINET	R	301	178				
1	CRT	FURNITURE	R	302	70				
1	CRT	BED RAILS	R	303	37				
1	BALE	MATTRESS	R	304	95				
1		BED SPRING	R	305	55				
2		BED SPRING @ 35	R	306-07	70				
1	CRT	RUG	R	308	145				
1	CRT	CHESTERFIELD	R	309	253				
1	CRT	DRESSER	R	310	135				
1	CRT	BEDS (2 CTNS)	R	311	150				
1	BALE	MATTRESS & SPRING	R	312	100				
1	CRT	CHAIRS (6)	R	313	155				
					2156		5.85	126	13
		CARTAGE---					.10	2	16
								128	29
		(O.R.B. ON GLASS)							

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 15 1948 194

Signature [signature]

SIGNATURE COPY

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NORTHERN TRANSPORTATION COMPANY LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY LIMITED

The goods or packages of merchandise stated to be marked, numbered and described in this Bill of Lading (measure, brand, contents, quality and value unknown).

Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.

B/L NO. W-6553

VESSEL. BARGE 300

FROM. WATERWAYS

PREPAID. CHARGE. COLLECT. CHARGE

RECEIVED FROM N.A.R.

DATE. AUG. 19/48

FOR DELIVERY TO L.C. HUNTER
INDIAN AGENT

OR ASSIGNS AT FT. NORMAN N.W.T.

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		PRO.#8/1699 H.B. CO. EDMONTON ALTA.						
2		BED RAILS AT - 12	1-2	24				
1	CTN	TUB	3	20				
1	CTN	DESK	4	59				
1	CTN	CUPBOARD	5	20				
1	CTN	H.H. GOODS	6	15				
1	CTN	DO	7	60				
1	CTN	GLASS	8	35				
1	CTN	BED ENDS	9	45				
1	CTN	DRESSER	10	72				
1	CTN	H.H. GOODS	11	25				
1	CTN	DESK	12	70				
1	CTN	H.H. GOODS	13	20				
				461		5.65	26	97
		CARTAGE------				.10		46
							27	43
		<O.R.B. ON GLASS>						

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date SEP 15 1948 194

Signature L.C. Hunter

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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Th 10

904-5

THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

21151

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B.

February 7, 1949

FEB 9 1949 P.M. REGISTERED

Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Your File 904-5 (E 1)

Gentlemen:

Attention: Mr. Bernard F. Neary
Supt. of Education

We are attaching our statement for the month of Janurary showing a balance of $32.00 outstanding. This is as per your order No. 81814-15-2 - Purchase Order No. 32388 and covers a shipment of an oil range, etc., to The Teacher, Fort Norman Indian Day School, Fort Norman, N.W.T.

In your letter to us of October 15, 1948, you stated you would require a receipt from the express Co. for the amount of the express therein, This we forwarded to you on October 19th along with additional copies of the original invoice.

In your letter to us of December 28th, you enclosed a cheque for $175.75, and again requested that you have a receipt from the express Company. This second receipt went forward to your department on Janurary 3rd.

Over a month has now transpired since the second duplicate express receipt went forward, but we have not as yet received settlement. Would you please have this investigated to determine what the delay might be, and arrange to have the amount in question passed to your Accounts Payable Division for payment.

Yours truly,
The ENTERPRISE FOUNDRY COMPANY Limited
Per
W. G. Murray

LGF:EM

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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STATEMENT

SACKVILLE, N. B., JAN 31 1949 194

[redacted] of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario

TO THE ENTERPRISE FOUNDRY CO., LTD., DR.

MANUFACTURERS OF

STOVES, RANGES, FURNACES, ETC.

DATE	DES.	DUE DATE DRAFTS	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD		
Aug. 2	Rge 30D		207.75	Shipped: The Teacher Fort Norman Indian Day School, N.W.T.	
Jan. 4	Cash			175.75	32.00s

DRAFT IS BEING FORWARDED AT_____DAYS FOR ABOVE ACCOUNT AND WE WOULD APPRECIATE YOUR HONORING IT ON PRESENTATION.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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12th February, 1949.

The Enterprise Foundry Co. Ltd.,
Sackville, New Brunswick.

Gentlemen:

With reference to your letter of the 7th instant, our Treasury Branch advises that they have recently forwarded you a cheque for the balance due in connection with the furnace supplied to the Fort Norman School. It is regretted that payment was delayed.

Yours truly,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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1 of 2

904-5

OFFICE OF THE
[redacted]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-40 (142)

Fort Norman, N.W.T:
January 26th, 1949.

Col B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources
OTTawa, Ont.

Re; Freight charges, Radio & Record Player,
Supplied for use Ft. Norman School.

Attached hereto will be found Voucher No. 26, of date, covering the freight charges on a Radio and record player shipped for use of the Ft. Norman, Indian Day School. As will be noted this Radio and Record Player were shipped to the W.O. i/c, RCS, Ft.Norman.

I am of the opinion that these articles were supplied by the Northwest Territories Administration, for the use of Ft. Norman school but as I am not certain on this point, I am submitting the freight charges through our Branch. Should this charge for freight be made against the Territories Administration, I would request that the account be returned so that it may be forwarded to the District Agent at Ft. Smith, N.W.T.

Duplicate sent to Mr. Lambert Northwest Services Yorkton Bldg.

atta.

L.C. Hunter,
Superintendent,
Ft. Norman, Agency.

Department of Mines and Resources
Indian Affairs Branch
FEB 12 1949
A. M.
RECORDS

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form F.T. 13—3-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort Norman

INVOICE

Dept. of Mines & Resources — 24th. January — 1949

No. — Indian Affairs Branch, Ottawa

Fort Norman School

Jan.	17	2 Oil Cans 5 Gal.	7	70
		Order H. Gladue	5	00
		Order Edward Yakeleya	6	00
			$ 18	70

Certified Correct
For The Hudson's Bay Company

Post Manager

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129-103rd, St.

Edmonton, Alberta.

DATE		SERVICE	AMOUNT	
1949				
Jan.	17.	To; Purchase of two 5 Gallon oil can for purpose of carrying fuel oil from storage tanks to oil stoves in the Fort Norman Indian Day School. as shown on the attached invoice.....	7.	70
Jan	17	To; Cash paid to Harriet Gladue by the Hudson's Bay Company, for services rendered in cleaning and scrubbing the Fort Norman Indian Day School. Receipt attached.....	5.	00
Jan	17	To; Cash paid to Edward Yakalyia by the Hudsons Bay Company for services rendered, hauling two loads of ice for use at the Fort Norman Indian Day school. Receipt attached.....	6.	00
			18.	70
		VOTE 516 ALLOT; 01-113 12-415		

EDUCATION DIVISION
MAR 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....Agent

VOUCHER No. 41

DATE February 11th, 1949.

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904 - 5

File No. 27503

CREDIT MEMORANDUM

TREASURY OFFICE
RECEIVED
FEB 22 1949
INDIAN AFFAIRS

Received

$ 10.00 ck.

Deposited

Entered in Official Cash Book Folio 326

Treasury Office Receipt No.

Received from The Enterprise Laundry Co. Ltd.
Saskatoon, Sask.

On account of Refund of overcharge on range shipped to the Fort Norman Day School.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B.

February 16, 1949.

The Central Pay Office,
Accounts Payable Division,
414 Sussex St.,
Ottawa, Ont.

Gentlemen:

Thanks very kindly for your remittance which came in this morning, in settlement of the old balance outstanding on the range shipped to the Fort Norman Day School. You sent in however, $42.00, while it should have been only $32.00. We believe that we did send you a statement saying $42.00. This may have been the reason that you forwarded this on to us.

An invoice is attached herewith showing the original amount.

904-516-04-352

Yours very truly,

The ENTERPRISE FOUNDRY COMPANY Limited,

per:

W.C. Murray.

WCM:GMT
Enc.

ALWAYS GIVE SATISFACTION

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THE ENTERPRISE FOUNDRY CO. LIMITED

MANUFACTURERS OF
HIGH GRADE STOVES AND RANGES FOR COAL, WOOD,
GAS AND ELECTRICITY
WARM AIR FURNACES AND AIR CONDITIONING SYSTEMS

HEAD OFFICE AND FACTORY SACKVILLE, N.B.

SACKVILLE, N.B. Au. 2, 1948.

INVOICE NO. 3616

ORDER NO. 47 Phone DSF

SOLD TO The Teacher,
Fort Norman Indian Day School,
Fort Norman, Northwest Territories.

TERMS Net

YOUR ORDER July 22 SHIPPED BY Express prepaid. AT BUYER'S RISK OF BREAKAGE

WE WILL NOT RECEIVE GOODS RETURNED WITHOUT OUR CONSENT.

ANY CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS AFTER ARRIVAL OF GOODS. CLAIMS MADE LATER THAN THIS WILL NOT BE CONSIDERED.

1	61A Oil Range square with high shelf to be sent with 32 volt D/C	167 00		
1	Copper coil	8 75		
	Expres prepaid	42 00		
		217 75		
	Less freight allowed to Edmonton	10 00		207 75

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Form F.T. 13—3-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort Norman

INVOICE

Dept. of Mines & Resources — 26th. March — 19 49

No. — Indian Affairs Branch, Ottawa

		Fort Norman School	
Mar.	8	Paid Order Edward Yakeleya	$ 3 00

Certified Correct
For The Hudson's Bay Company

Post Manager

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40 (132)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to The Manager, Hudson's Bay Company.

Address District Office, 10129 - 103rd, St.
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949 March	26.	To: Cash paid by Hudson's Bay Company to Edward Yakeleya, for hauling two loads of ice to the Fort Norman Indian Day school. Receipt for money paid attached to invoice	3.	00
		VOTE 516 ALLOT: 01-113.		

EDUCATIONAL DIVISION
APR 11 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
APR 8 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....
Agent

VOUCHER No. 76

DATE March 30, 1949.

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904-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 21. 1949

To The Depa..nental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort Norman Indian Day School.

Fort Norman, N.W.T.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Indian Superintendent. c/o Teacher, Fort Norman N.W.T.: Ship via Northern Transportation Co. Ltd, to reach waterways Alta, by May 1949.

Purpose for which required Fort Norman, Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
2.	Brooms corn.		
2.	Mops Floor.		
6.	Yds, Flannelette (Dusters)		
24.	Pkgs Paper Towels		
6.	Tea Towels.		
2 Pails	water Galvanised,		
1.	Milk mixing whip.		
1.	Large enemal bowl (For mixing Milk)		
1.	Dish pan.		
2.	Thermene, Foam Fire Extinguishers.		
6.	Pyrene Fire Extinguishers.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. B. Hunter

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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904 - 5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 21. 1949

To The Dep[illegible]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort Norman Indian Day School.

Fort Norman, N.W.T.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Indian Superintendent. c/o Teacher, Fort Norman N.W.T.: Ship via Northern Transportation Co. Ltd, to reach waterways Alta, by May 1949.

Purpose for which required Fort Norman, Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
2.	Brooms corn.		
2.	Mops Floor.		
6.	Yds, Flannelette (Dusters)		
24.	Pkgs Paper Towels		
6.	Tea Towels.		
2 Pails water Galvanized.			
1.	Milk mixing whip.		
1.	Large enemal bowl (For mixing Milk)		
1.	Dish pan.		
2.	Thermene, Foam Fire Extinguishers.		
6.	Pyrene Fire Extinguishers.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 21. 1949

To The Dep[illegible]ontal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort Norman Indian Day School.

Fort Norman, N.W.T.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Indian Superintendent. c/o Teacher, Fort Norman N.W.T.: Ship via Northern Transportation Co. Ltd, to reach waterways Alta, by May 1949.

Purpose for which required Fort Norman, Indian Day School.

QUANTITY		UNIT PRICE		TOTAL
2.	Brooms corn.			
2.	Mops Floor.			
6.	Yds, Flannelette (~~Dusters~~)			
24.	Pkgs Paper Towels			
6.	Tea Towels.			
2 Pails water Galvanized.				
1.	Milk mixing whip.			
1.	Large enemal bowl (For mixing Milk)			
1.	Dish pan.			
~~2~~ 4	~~Thermos. Foam Fire Extinguishers.~~ Pyrene Fire Extinguishers. - 1 qt size			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B Hunter

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-39 (142)

7802

Ft. Norman, N.W.T.
March 21, 1949.

Col. B.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources.
Ottawa. Ont.

Re; Requisition requirements,
Fort Norman Indian Day School, 1949/50.

Please find attached the Requisition covering the requirements of the Fort Norman Indian Day School for the year 1949/50.

In submitting the Estimates for the Fort Norman Indian Day School, Biscuits, Milk, Sugar and Cocoa, were asked for. Due to the fact that at the present time there is a considerable amount of all the above articles on hand, I would recommend that further order for this season be cancelled.

As I believe that standard play-ground equipment is to be supplied to this school, I have not covered these article by requisition.

L.C. Hunter,
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1949
P. M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19 April 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort Norman Indian Day School

Vote 516 Primary 12 Object 415 Date Required At Once

Ship to Indian Superintendent, c/o Teacher, Fort Norman NWT; ship via Northern Transportation Co. Ltd. to reach waterways Alta. by May 1949

Mail Invoices to Mr. L.C. Hunter, Supt. Indian Agency, Fort Norman, NWT.

Purpose for which required

Quantity		Unit Price	TOTAL
2	brooms, corn		
2	mops, floor		
6	yds. flannelette		
24	pkgs. paper towels		
6	tea towels		
2	pails, galvanized		
1	milk mixing whip		
1	large enamel bowl (for mixing milk)		
1	dishpan		
4	Pyrene fire extinguishers, 1 qt. size.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— [signature]

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5 (E.1)

19th April, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

With reference to your letter of the 21st ultimo, we are requesting the Departmental Purchasing Agent to secure the articles mentioned on the requisition forwarded with your letter.

In the past we have rarely supplied fire extinguishers at Indian day schools. However, in view of the situation at the Fort Norman School, we are requesting the Departmental Purchasing Agent to secure four Pyrene 1 quart fire extinguishers.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19 April 19 49

This space for use of Head Office only

Requisition No. 92450

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Fort Norman Indian Day School

Vote 516 Primary 12 Object 415 Date Required At Once

Ship to Indian Superintendent, c/o Teacher, Fort Norman NWT; ship via Northern Transportation Co. Ltd. to reach waterways Alta. by May 1949

Mail Invoices to Mr. L.C. Hunter, Supt. Indian Agency, Fort Norman, NWT.

Purpose for which required 1949-50

Quantity		Unit Price	TOTAL
2	brooms, corn	.48	
2	mops, floor	2.00	
6	yds. flannelette	.45	
24	pkgs. paper towels	P.O. 42049 13/5/49	
6	tea towels		
2	pails, galvanized		
1	milk mixing whip		
1	large enamel bowl (for mixing milk)		
1	dishpan		
4	Pyrene fire extinguishers, 1 qt. size.		)

APR 20 1949 PURCHASING OFFICER

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— P. Phillips per

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

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904-5

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

MERCHANDISE DEPOT
FUR TRADE DEPARTMENT
HUDSON'S BAY HOUSE
WINNIPEG

22443

27th May, 1949.

Mr. Bernard F. Neary,
Supt. of Indian Education,
Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sir:

This will acknowledge with thanks your letter of May 19th enclosing an order for supplies for Mr. L.C. Hunter at Fort Norman. This order has been transferred to our Merchandise Depot at Edmonton from which they will be forwarding this merchandise.

If there are any enquiries or further details required concerning this order our Manager at Edmonton will get in touch with you direct.

Yours faithfully,

For the HUDSON'S BAY COMPANY,

R.C. Ingram, Manager,
Merchandise Depot,
Fur Trade Department.

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1949
A.M.
REGISTERED

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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RATION LIST FOR ONE ADULT LIVING IN THE NORTHWEST TERRITORIES

Prepared by Nutrition Division,
Department of National Health
and Welfare, 1948.

Food	Amounts
Dairy Products:	
Milk: Evaporated	96 lbs.
Powdered whole	90 lbs.
Powdered skim	10 lbs.
Cheese	25 lbs.
Butter, canned	60 lbs.
Eggs: dried	17 lbs) possibly high
processed	30 doz)
Fruits: Fresh	-
Canned, variety (20 oz. can)	72 cans
Juices, variety	72 cans (part concentrated)
Tomatoes (28-Oz can)	24 cans
Dried, variety (apples, prunes, apricots, pears, raisins, etc.)	40 lbs.
Vegetables:	
Potatoes - Fresh or	440 lbs.
Dehydrated	or 50 lbs.
Other Vegetables - Fresh	120 lbs.
or Dehydrated	or 28 lbs.
Canned, Assorted	124 lbs.
Dried Beans	10 lbs.
Split Peas	6 lbs.
Soups:	
Canned, Assorted (10-oz. can)	72 cans
Meat: Assorted	300 lbs. (possibly high)
Fish: Canned, Dried and Fresh	40 lbs.

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Food	Amounts
Cereals:	
Flour: Canada Approved, white	175 lbs.
Brown	75 lbs.
Graham	5 lbs.
Rolled Oats	35 lbs.
Cream of Wheat	5 lbs.
Cornmeal	4 lbs.
Prepared Whole Grain Cereals (Shredded Wheat, Bran Flakes)	12 pkg.
Macaroni and Spaghetti	10 lbs.
Rice	8 lbs. (rice or tapioca)
Cornstarch	4 lbs.
Wheat Germ	2 1-lb. pkg.
Fats: Shortening or Lard	50 lbs.
Sugars:	
White sugar	36 lbs.
Brown sugar	16 lbs.
Jams, Honey and Syrups (assorted)	60 lbs.
Miscellaneous:	
Salt, iodized	13 lbs. (same course salt)
Pepper	8 oz.
Mustard	8 oz.
Mixed Spices (nutmeg, cinnamon, allspice, ginger, cloves poultry seasoning, etc.)	3 oz. can of each
Tomato Catsup	3 cans
Vinegar	½ gallon
Pickles	2 gallons
Flavourings	2 bottles - (1 vanilla, 1 lemon)
Baking Powder	5 lbs.
Baking Soda	2 lbs.
Gelatin	8 oz.
Peanut Butter	5 lbs.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Food	Amounts
Cocoa	6 lbs.
Chocolate (cooking)	2½ lbs. (8-oz. bars)
Tea	13 lbs.
Coffee	20 lbs.
Biscuits: Soda	5 lbs.
Fancy	12 lbs.
Graham	5 lbs.
Mincemeat	6 lbs.
Jello Powders, Assorted	8 pkg. (3¼-oz. size)
Cocoanut	2 lbs.
Nuts, shelled, assorted	5 lbs.
Royal Yeast Cakes	5 pks. (4-oz. size)
Icing Sugar	3 lbs.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 25, 1949.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, File: 904-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fort Norman Indian Day School

VOTE 516 PRIMARY 01-102 OBJECT DATE REQUIRED

SHIP TO The Teacher, Fort Norman Indian Day School, c/o Indian Superintendent, Fort Norman, N.W.T.; ship via Northern Transportation Co., Ltd., to reach Waterways by August 15, 1949.

MAIL INVOICES TO Mr. L.C. Hunter, Supt. Indian Agency, Fort Norman, N.W.T.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Attached is a list of food supplies required for the personal use of the teacher at the Fort Norman Indian Day School. Refund of the cost of these supplies will be obtained from the amo nt allowed him as Northern Living Allowances. We are, consequently, charging it as follows: Vote 516 Allotment 01-10. Supplies are to reach Waterways by August 15, 1949. We suggest that the purchase be made from: The Manager, Hudson's Bay Co., District Office, 10129-103rd St., Edmonton, Alta., NOTE: While shipment should be made addressed as stated above, the account should be sent to Mr. L.C. Hunter, Supt. of Indian Agency, Fort Norman, N.W.T., P.O. 46879 17/8/49		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

4712

ARMY SIGNAL
1620 HRS JULY 26/49

FT. NORMAN JULY 26/49

B.F. NEARY

ON ARRANGING SCHOOL EQUIPMENT AT NORMAN IT IS NOTED THAT 35 PIECE SET OF DISHES 6 KNIVES 6 FORKS AND 6 DESSERT SPOONS AS INCLUDED ON PURCHASE ORDER 30409 WERE NOT SUPPLIED BY ROBT. SIMPSON IN THEIR ORDER STOP SIMPSONS INVOICE COVERED BY VOUCHER 160 DATED OCTOBER 7, 1948 DID NOT INCLUDE THESE ARTICLES STOP COULD THESE ARTICLES BE RE-ORDERED IMMEDIATELY TO BE FORWARDED FROM EDMONTON TO CATCH THE LAST BOAT NORTH STOP SUFFICIENT CAN BE BORROWED LOCALLY TO SUPPLY TEACHER FOR A FEW WEEKS.

See wire

L. C. HUNTER.

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1949
P. M.
REGISTERED

MBS/AS

COPIED: V.S.

Showed to B.M. by A.S. 26/7/49 4.15 p.m.

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RR JCPA

FM JCEY60/L C HUNTER FT NORMAN NWT JUL 23 1930Z

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFAIRS BRANCH OTTAWA

GRNC

REURTEL TWENTY SECOND SCHOOL IS READY FOR TEACHER AND FAMILY
AT ANY TIME STOP BEDDING WILL HAVE TO BE SUPPLIED
BY TEACHER BUT SUFFICIENT COULD BE SUPPLIED LOCALLY FOR A
FEW WEEKS

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JUL 23 21 00 49

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LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442

DATE

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Department of Mines & Resources
Indian Affairs Branch
AUG 3 1949
A. M.
RECORDS

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JCEY 44

RR JCPA

FM JCEY 43/ L C HUNTER FT NORMAN NWT JULY 26 1800Z

TO COL B F NEARY SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA ONT

GRNC

ON ARRANGING SCHOOL EQUIPMENT AT NORMAN IT IS NOTED THAT THIRTY FIVE PIECE SET OF DISHES SIX KNIVES SIX FORKS AND SIX DESSERT SPOONS AS INCLUDED ON PURCHASE ORDER THREE ZERO FOUR ZERO NINE WERE NOT SUPPLIES BY ROBERT SIMPSON IN THEIR ORDER STOP SIMPSONS INVOICE COVERED BY VOUCHER ONE SIX ZERO DATED OCTOBER SEVEN NINETEEN FORTY EIGHT DID NOT INCLUDE THESE ARTICLES STOP COULD THESE ARTICLES BE REORDERED IMMEDIATELY TO BE FORWARDED FROM EDMONTON TO CATCH LAST BOAT NORTH STOP SUFFICIENT CAN BE BORROWED LOCALLY TO SUPPLY TEACHER FOR A FEW WEEKS

2619322

C.A.F.B. 1442C 1250M-11-48 (1677)
H.Q. 224-21-B-1442
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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

904-5

CANADA

TO Pyrene Manufacturing Company of Canada Limited, 91 East Don Roadway, Toronto 8, Ontario.

FILE NUMBER 92450-4-44

OTTAWA 26 April 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. L. C. Hunter, Superintendent, Indian Agency, c/o Teacher, Fort Norman, Northwest Territories, c/o Northern Transportation Company, Waterways, Alberta. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. L. C. Hunter, Superintendent, Indian Agency, Fort Norman, Northwest Territories.

To reach Waterways by

F.O.B. Toronto QUOTATION OF Price List 2020 DELIVERY REQUIRED BY 15 May 1949

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fort Norman Indian Day School		
4	C21 "Pyrene" Fire Extinguishers 1 Quart, Brass, Wall Bracket	$11.15	$ 44.60
	Sales Tax Included		
	Prepay transportation charges to Waterways, Alberta and forward receipted voucher with invoices.		

EDUCATION DIVISION AUG 17 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 30 1949 REGISTERED

Yellow copy to Mr. L. C. Hunter 31/5/49

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		278

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42049

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Pyrene Manufacturing Company
OF CANADA LIMITED
91 EAST DON ROADWAY
Toronto 8

FOR CUSTOMER'S USE ONLY

Order No. 42949

YOUR ORDER AND DATE File No. 92450-4-44 Apr. 26/49

OUR INVOICE NO. EF-5-2-13

REQUISITION NO.

DATE MAY 9 1949

SOLD TO Mr. L.C. Hunter, Superintendent, Indian Agency, FORT NORMAN, Northwest Territories.

SHIPPED TO Same: c/o Teacher, Fort Norman, Northwest Territories, c/o Northern Trans.Co. WATERWAYS, Altd.

ROUTE Prepaid

FROM Toronto

TERMS:- NET 30 DAYS

F.O.B. Toronto

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
		FOR FORT NORMAN INDIAN DAY SCHOOL				
4		C21 - 1 qt. Pyrene Extinguishers Complete	11.15 ea.			44.60
		8% Sales Tax Included				
					Prepaid Charges as per attached receipt	3.00
						47.60

M-49H

Form No. P. 129A-348-20M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40)142)

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Pyrene Manufacturing Company.

Address 91 East Don Roadway,
Toronto 8, Ontario.

DATE		SERVICE	AMOUNT	
1949				
May	9.	To; Fire extinguishers supplied for use in the Fort Norman Indian Day School. Purchase authorized by Order No 42049 dated April 26, 1949. As per the attached invoice with receipted prepaid Express bill.....	47.	60
		VOTE 516 Allot 12-415		

EDUCATION DIVISION
AUG 17 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
AUG 15 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req.3455

.....
Agent

VOUCHER No. 123

DATE July 26, 1949

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Shipped in apparent good order and condition by
the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and
SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.
AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

B/L NO. 15-750
VESSEL. BARGE 303
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM. Haile.

FOR DELIVERY TO MRS. C. DOVES
OR ASSIGNS AT C/O FT. NORMAN 2ND. DAY SCHOOL
FT. NORMAN, N.W.T.

DATE. MAY 11/49

PIECES		DESCRIPTION	NUMBERS	WEIGHT		RATE	AMOUNT	
		DEPT. OF MINES & RESOURCES OTTAWA, ONT.						
1	CTN	STATIONERY	1	65				
2	"	DO @ 70	2-3	140				
2	"	DO @ 45	4-5	90				
				295		3.90	11	51
		CARTAGE				.10		30
							11	81

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date 3 July 1949 Signature R.B. Boyd

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

The Radium Line

EDMONTON, ALBERTA

INVOICE No.

August 3, 1949

(Pt.) 366-QD7

TO Dominion Government of Canada
Department of Mines & Resources
Fort Smith, N.W.T.

VOTE 311

DATE OF SHIPMENT		BILL OF LADING	DESTINATION					
May 11	49	W - 750		11	81			11 81

EDUCATION DIVISION
SEP 14 1949
FORWARDED TO TREASURY

CERTIFIED CORRECT

District Administrator

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form F.T. 13—3-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort Norman

INVOICE

Dept. of Mines & Resources — 30th. June — 1949

No. — Indian Affairs Branch, Ottawa

Apl.	30	Order Harriet Gladue for scrubbing School Floor		$ 5 00

Certified Correct
For The Hudson's Bay Company

Post Manager

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

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904-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Hudson's Bay Company,.....

Address.....District Office, 10129-103rd. St. E
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1949.				
June;	30.	To; Cash paid to Harriet Gladue by Hudson's Bay Company on behalf of Education Division Indian Affairs Branch, for services of scrubbing the Indian Day school floor. Receipt for cash received attached hereto.....	5	00
		VOTE 516 ALLOT; 01-113		

EDUCATION DIVISION
OCT 20 1949
FORWARDED TO TREASURY

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

.....Agent

VOUCHER No.....151.....

DATE.....August 28, 1949.....

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

FORT NORMAN, NWT

PP178

Department of Mines & Resources
Indian Affairs Branch
OCT 5 1949
A. M.
REGISTERED

Ottawa, 3 October, 1949. 1763

RECEIVED
OCT 5 1949
RECORDS
INDIAN

CHIEF TREASURY OFFICER.

In order to pay a number of outstanding accounts and a paylist against work at the Indian school at Fort Norman, N.W.T., will you please arrange to transfer the sum of $2,500.00 from our Encumbrance DR 318-3, Arctic Red River, to Enc. DR 318-5, Fort Norman. This will require a similar change to be made in the records of the Chief Treasury Officer of the Indian Education Branch. This change will be as follows:

FINANCIAL ENCUMBRANCE		PRESENTLY FOR	INCREASE	DECREASE.
E.R. No. 234	Arctic Red River	$71,200	----	$2,500.
E.R. No. 239	Fort Norman	13,000	$2,500.	

At the same time, will you please release $2,500. under Enc. D.R. 318-5, FORT NORMAN, to the District Treasury Office, Edmonton.

Please note this is a temporary arrangement as when all the funds are released by Parliament the $13,000. in Fort Norman will be sufficient to cover this year's work.

cc: C.T.O.
Indian Affairs Branch,
Department of Mines & Resources.
Ottawa.

EVG/S.

R. Blais
Chief Engineer.

Copy

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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FORT NORMAN, NWT

PP178

Ottawa, 3 October, 1949.

CHIEF TREASURY OFFICER.

In order to pay a number of outstanding accounts and a paylist against work at the Indian school at Fort Norman, N.W.T., will you please arrange to transfer the sum of $2,500.00 from our Encumbrance DR 318-3, Arctic Red River, to Enc. DR 318-5, Fort Norman. This will require a similar change to be made in the records of the Chief Treasury Officer of the Indian Education Branch. This change will be as follows:

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E.R. No. 239	Fort Norman	13,000	$2,500.	

At the same time, will you please release $2,500. under Enc. D.R. 318-5, FORT NORMAN, to the District Treasury Office, Edmonton.

Please note this is a temporary arrangement as when all the funds are released by Parliament the $13,000. in Fort Norman will be sufficient to cover this year's work.

cc: Indian Education Branch
Department of Mines & Resources,
Ottawa.
EVG/S.

R. Blais
Chief Engineer.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Form F.T. 13—3-48

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort Norman, N. W. T.

INVOICE

Dept. of Mines & Resources, October 28th, 1949
Indian Day School,
No. Fort Norman, N. W. T.

Aug	2	1 7 " Elbow.	.50	
Sept	9	1 Ariel Wire Kit.	1.75	
Oct	25	1 Radio Battery Pack.	15.50	
	28	Paid your order Fred Andrew.	5.00	22.75

TWENTY TWO DOLLARS SEVENTY FIVE CENTS.

Certified correct,

for Hudson's Bay Company,

G.S.K.

Post Manager.

Please mail cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address District Office, 10129-103rd, St.
Edmonton, Alta.

DATE		SERVICE	AMOUNT
1949.			
Sept.	28.	To; Materials supplied to Fort Norman Indian Day School, as listed on the attached invoice, and to wages paid on behalf of Education Division by Hudsons Bay Co, order for payment and receipt attached to invoice.....	22.75
		Vote 516 ALLOT; 12-415 01-113	

EDUCATION DIVISION
DEC 16 1949
FORWARDED TO TREASURY

RECEIVED
DEC 12 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 208

Date November 1, 1949.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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M

Department of Mines and Resources,
Mr. L. C. Hunter, Superintendent,
Indian Agency,
Fort Norman, Northwest Territories.

TERMS
CASH

THE T. EATON Co WESTERN LIMITED
CANADA

September 19, 1949.

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—5m—140. Form 166, No. 5

DATE	PARTICULARS		DR.	CR.	BALANCE
	Order No. 681				
May 7	24 Paper Towels	2/37	4.44		
May 14	Freight Charges		1.37		
			5.81		$ 5.81

All remittance by cheque to be made payable to T. EATON Co WESTERN LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to The T. Eaton. Company Ltd.

Address Contracts Accounts Office,
Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1949. Sept. 19.	To; 24 packages of Paper towels supplied for use at the Fort Norman Indian Day School. Copy of Freight bill for prepaid freight attached to Co. invoice.....	5.81
	VOTE 516 ALLOT; 12-415	

EDUCATION DIVISION
DEC 16 1949
FORWARDED TO TREASURY

RECEIVED
DEC 12 1949
RECORDS
INDIAN
AFFAIRS

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.....
Agent

VOUCHER NO. 209

DATE November 1, 1949.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Ship[illegible]n apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF, AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

B/L NO. 4-7001
VESSEL. BARGE 304
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM. N.A.R.
DATE. [illegible] 2[illegible]/4

FOR DELIVERY TO DEPT. OF MINES & RESOURCES. (INDIAN DAY SCHOOL)
OR ASSIGNS AT FT. NORMAN, NW.T.

PIECES	DESCRIPTION	NUMBERS	WEIGHT	CLASS	RATE	AMOUNT
	8-1019 HORNE & PITTFIELD, EDMONTON, ALBERTA					
2 CTN	MILK @ 55	1-2	110	5		
6 CTN	KLIM @ 20	3-8	120			
1 CTN	CHEESE	9	15			
1 CTN	DO	10	15			
1 CSE	BUTTER	11	60			
1 CTN	DO	12	15			
1 CSE	DO	13	60			
1 CTN	TOMATOES	16	50			
4 CTN	DRY SPUDS @ 15	17-20	60			
1 CTN	PEAS	21	35			
4 CTN	SAUSAGE @ 25	22-25	100			
3 CTN	MEAT BALLS @ 25	26-28	75			
3 CTN	WEINERS @ 25	29-31	75			
2 CSE	CORNED BEEF @50	32-33	100			
1 SK	FLOUR	34	75			
1 SK	DO	35	100			
1 SK	DO	36	75			
1 CTN	LARD	41	33			
1 CTN	MUSTARD(GLASS)	42	30			3
1 CTN	BISCUITS	43	15	5		
2 CTN	MUSTARD(GLASS) @ 30	44-45	60			3
2 CTN	SOUP @ 40	46-47	80	5		
1 CTN	PEACHES	48	38			
2 CTN	DRY SPUDS @ 15	49-50	30			
1 CTN	SOUP	51	40			
5 CTN	JUICE @ 35	52-56	175			
1 CTN	JAM	57	50			
1 CTN	TEA	58	20			
1 CTN	SOUP	59	40			
1 CTN	GROCERIES (GLASS)	60	20			3
1 CTN	TOMATOES	61	50	5		
1 CSE	LARD	62	80			
1 CTN	MUSTARD (GLASS)	63	30			3
	CARRIED FWD.		1931			

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date_____ 19____ Signature [signature]

SIGNATURE COPY

NOTE - SIGN AND RETURN SIGNATURE COPIES TO HEAD OFFICE - EDMONTON

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

"The Radium Line"

Shipped in apparent good order and condition by the NORTHERN TRANSPORTATION COMPANY (1947) LIMITED
The goods or packages of merchandise stated to be marked, numbered and described on this Bill of Lading (measure, brand, contents, quality and value unknown).
Freight received for delivery to consignee at destination or as near thereto as the vessel may safely get and

SUBJECT TO THE CONDITIONS PRINTED ON THE BACK HEREOF.
AND TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

B/L NO. B-7[illegible]
VESSEL. BARGE 304
FROM. WATERWAYS
PREPAID.
CHARGE.
COLLECT. CHARGE
RECEIVED FROM. N.A.R.
DATE. [illegible]

FOR DELIVERY TO DEPT. OF MINES & RESOURCES. (INDIAN DAY SCHOOL)
OR ASSIGNS AT FT. NORMAN, N.W.T.

PIECES		DESCRIPTION	NUMBERS	WEIGHT	CLASS	RATE	AMOUNT
		B-1019 NORRIE & PITTFIELD, EDMONTON, ALBERTA					
2	CTN	MILK @ 55	1-2	110	5		
6	CTN	KLIM @ 20	3-8	120			
1	CTN	CHEESE	9	15			
1	CTN	DO	10	15			
1	CSE	BUTTER	11	60			
1	CTN	DO	12	15			
1	CSE	DO	13	60			
1	CTN	TOMATOES	14	60			
4	CTN	DRY SPUDS @ 15	15-18	60			
1	CTN	PEAS	19	35			
4	CTN	SAUSAGE @ 25	20-23	100			
3	CTN	MEAT BALLS @ 25	24-26	75			
3	CTN	WEINERS @ 25	27-29	75			
2	CSE	CORNED BEEF @50	30-31	100			
1	SK	FLOUR	32	75			
1	SK	DO	33	100			
1	SK	DO	34	75			
1	CTN	LARD	35	35			
1	CTN	MUSTARD(GLASS)	36	35	3		
1	CTN	BISCUITS	37	55	5		
2	CTN	MUSTARD(GLASS) @ 30	38-39	80	3		
2	CTN	SOUP @ 40	40-41	80	5		
1	CTN	PEACHES	42	30			
2	CTN	DRY SPUDS @ 15	43-44	30			
1	CTN	SOUP	45	40			
5	CTN	JUICE @ 35	46-50	175			
1	CTN	JAM	51	50			
1	CTN	TEA	52	20			
1	CTN	SOUP	53	40			
1	CTN	GROCERIES (GLASS)	54	20	3		
1	CTN	TOMATOES	55	60	5		
1	CSE	LARD	56	60			
1	CTN	MUSTARD (GLASS)	57	30	3		
		CARRIED FWD.		1931			

ALL CLAIMS MUST BE MADE IN WRITING WITHIN ONE MONTH OF RECEIPT OF GOODS

Received the above in good order and condition:-

Date _____ 19____ Signature [signature]

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NORTHERN TRANSPORTATION COMPANY (1947) LIMITED

The Radium Line

EDMONTON, ALBERTA

September 21, 1949

INVOICE No. 607 QD 7

TO Dominion Government of Canada,
Department Mines & Resources,
FORT SMITH, N. W. T.

Ft. Norman, N. W. T.

DATE OF SHIPMENT		BILL OF LADING	DESTINATION						
1949									
Aug.	21	W ✓ 7001		84	17			84	17

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

C-40 (142)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Northern Transportation Company Ltd.

Address Edmonton, Alberta.

DATE.	SERVICE	AMOUNT	
1949. Sept. 21.	To; Freight charges on food supplies shipped to Ft. Norman Indian Day School, for teachers use. Duplicate copies of weigh bill No. W-7001, and company invoice No. 607 attached.....	84.	17
	VOTE 516, ALLOT; 04-352.		

EDUCATION DIVISION DEC 30 1949 FORWARDED TO TREASURY

RECEIVED DEC 29 1949 RECORDS INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Jones
Agent

VOUCHER No. 191

DATE October 22, 1949.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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Dec. 13/49.
Col. Neary:
For your information in case not received before.

Extracts from W.J. Johnston's Report dated at Edmonton, September 30, 1949.

R. Blais, Chief Engineer, PWD. - Ottawa.

At different times I have advised you regarding the progress reached in construction of schools in the Northwest Territories. This was done in order to acquaint you with the situation, and also that the Department of Education might be in a position to arrange for delivery of school furniture, household furniture, teacher's supplies, rations, etc.

While several of the places dealt with have had the schools in operation, all schools are listed so as to give a complete report inasfar as the situation is known here.

Fort Norman, N. W. T.

Two-Classroom Day School and Teachers' Quarters.

Building completed and school operating since about September 1st, 1949. Some minor work required for building and grounds in 1950-51.

... ...

The above should be considered as a progress or interim report only, and subject to certain corrections or alterations, depending on reports which might subsequently be received from our several construction foremen.

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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904-5-

ARMY SIGNAL
1020 HRS DEC 22/49
NORMAN NWT

20607

COL. NEARY

2000 GAL FUEL TANK FOR NORMAN SCHOOL GONE DRY NECESSITATING PUMPING OF FUEL FROM LARGE TANK STOP THIS ENTAILS CONSIDERABLE EXTRA WORK FOR TEACHER STOP REQUEST AUTHORITY TO HIRE A MAN AT $1.00 PER DAY TO DO JANITOR WORK STOP IF THIS HAS TO BE DONE BY TEACHER IT SUBTRACTS FROM WELFARE ACTIVITY STOP ALSO REQUIRE WOBBLE PUMP FOR PUMPING FUEL SOON AS POSSIBLE STOP COPY TO J.W.MCKINNON

30 a month
1 a month

A.V. COTTRELL

MBS/EP
KFB

copy sent to
J. W. McKinnon

Semi-Rotary similar
to No. 14- Eatons Catalogue
page 676.

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1949
A.M.
REGISTERED

RECEIVED
DEC 23 1949
RECORDS
INDIAN AFFAIRS

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904-5 (E1)

AIR MAIL

December 29th, 1949.

Mr. E.A. Robertson,
Superintendent, Indian Agency,
433 Post Office Building,
Edmonton, Alberta.

In order to pump fuel oil to the Fort Norman Indian Day School, Fort Norman, N.W.T., a pump is required.

It would be appreciated if you would arrange in Edmonton for the purchase of a semi-rotary pump similar to Pump #14 shown on Page 626 of Eaton's Catalogue. When you have secured the pump, you should arrange to have it shipped by Canadian Pacific Airlines to L.C. Hunter, Superintendent, Indian Agency, Fort Norman, N.W.T.

pp

Philip Phelan,
Chief, Education Division,

PP/ST

Indian Affairs (RG 10 Volume 6472, file 904-5, part 1)

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1531 (4 PARTS)!
(691)
91531

CLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 904-5 (E1)

PLACE — DATE

Ottawa, Ont. Dec. 29, 1949.

Mr. L.C. Hunter,
Superintendent, Indian Agency,
Fort Norman, N.W.T.

REFERENCE SIGNAL DECEMBER 22 APPROVE APPOINTMENT CARETAKER $30.00 A MONTH FOR FT. NORMAN SCHOOL -stop- WE ARE ARRANGING TO HAVE PUMP SENT FROM EDMONTON -stop-

Philip Phelan

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 9.50 AM.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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Indian Affairs
School Files

(RG 10, Volume 6472)

File 904-1, part 1	Fort Norman Agency - Fort Norman Day School - General Administration. 1914 - 1922
File 904-1, part 2	Fort Norman Agency - Fort Norman Day School - General Administration . 1936 - 1949
File 904-3, part 1,	Fort Norman Agency - Fort Norman Day School - Teachers' Salaries-General Administration. 1915 - 1947
File 904-5, part 1	Fort Norman Agency - Fort Norman Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 905-1, part 1	Fort Smith Agency - Hay River Residential School - General Administration. 1898 - 1935
File 905-1, part 2	Fort Smith Agency - Hay River Residential School - General Administration. 1935 - 1949
File 905-2, part 1	Fort Smith Agency - Hay River Day School - Quarterly Returns. 1938 - 1944
File 905-3, part 1	Fort Smith Agency - Hay River Day School - Teachers' Salaries. 1938 - 1945
File 905-4, part 1	Fort Smith Agency - Hay River Day School - Supplies. 1939 - 1951
File 905-5, part 1	Fort Smith Agency - Hay River Residential School - Building Maintenance-Supplies-Accounts. 1912 - 1930
File 905-5, part 2	Fort Smith Agency - Hay River Day School - Establishment (plans). 1931 - 1948

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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No. [redacted] Vol. 1

Department of Indian Affairs

905-1

Vol. 1

FORT SMITH

GENERAL CORRESPONDENCE

HAY RIVER RESIDENTIAL SCHOOL

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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St. David's Mission,
Fort Simpson,
Mackenzie River,
N. W. T., Canada,
VIA. EDMONTON.

CONTRACTS · PRINTING
APR 28
SCHOOLS

Fe

The Honorable Clifford Sifton,
Minister of the Interior,
Sir/

For the last eight or ten years we
tantalized by unfulfilled hopes of obtaining from t
Department a Grant-in-Aid for our Schools in this Di
Having been so unsuccessful with the Indian Com
at Regina I now,honorable sir,appeal to you direct.

We have schools at Hay River,Fort Simpson,Fort No
Fort McPherson,and Herschel Island.

The one at Hay River has about twelve boarders be
scholars,and is spoken of very highly by travellers wh
passed there lately,including Inspector Routledge of th
Mounted Police; and it would soon be much larger and mo
ficient but for the lack of proper accommodation.

The others are day schools,and,I think,are equall
serving of praise for the results accomplished under e
circumstances.

I therefore earnestly appeal to your Honor for a
Aid for each of the above on the usual conditions,maki
lowances for the difficulty,under our peculiar circums
of always maintaining the number usually required;
Grant to put up a suitable building at Hay River,an
necessary school outfit,such as books,slates,maps,&

The inrush of gold seekers is going to affect
dition of the natives very considerably,and I thin
Department ought to render prompt aid in the above
as one of the best ways of benefiting them.

Commending the above to your favorable consi
I have the honor to be,
Sir,
Very faithfully yours

W. D. Mackenzie

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Department of Indian Affairs:
OTTAWA, 25th April, 1898.

The Secretary:-

Referring to the communication from His Lordship, the Bishop of McKenzie River, I beg to say that all the schools mentioned therein are outside Treaty Limits. The following extracts from the Estimates for 1897-8 and 1898-9 will show to what extent the schools outside Treaty limits are receiving aid from the Department:-

Day schools			1897-8 $	1898-9
Rampart House	Upper	C.E.	200	200
Buxton Mission	"	"	200	200
Selkirk	Yukon	"	200	200
Moose Fort	-	"	200	200
Albany	Moosonee	"	200	200
York	-	"	200	200
Rupert's House	District	"	200	200
Ft. George	-	"	200	200
" Resolution	-	"	200	200
Ft Chipewayan		C.E.	200	200
" "		R.C.	200	200
Providence Mission		"	200	200
St Peter's Mission	McKenzie	C.E.	200	200
" David's "	River	"	200	200
" Matthew's "	District	"	200	200
Trinity "		"	200	200
Holy Angels (Sacred Heart)		R.C.	200	
Boarding schools				
Lesser Slave Lake		C.E.	$1000	$1000
Lesser Slave Lake		R.C.	$1000	$1000

From the foregoing it will be seen that for the current year provision is made for 14 day schools

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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and one boarding school, conducted under the auspices of the Church of England and for 3 day schools and one boarding school carried on by the Roman Catholic Church.

In the Estimates for next year (1898-9) it is proposed to provide for 14 day schools and one boarding school to be carried on by the Church of England and 2 day schools and one boarding school to be conducted by the Roman Catholic Church.

Referring more particularly to the McKenzie River District, in which His Lordship's Diocese is situated, I may say that the Estimates of both years provide for 4 day schools at $200 each, from which no returns have been received by the Department.

Of the five schools mentioned by His Lordship as deserving of aid, only two have ever sent any returns in, namely- Fort Simpson and Fort Norman, from which returns were received for September quarter '96 and June quarter '97 respectively.

H. C. Ross

Writing Card

P.S. 27 April 1898.

Although money be provided unless returns are received nothing is paid. No returns having been received from the four schools referred to in the second preceding paragraph, none has been paid. The names of these schools as appear on the first page of this memo - are St. Peter's, St. Matthew's and Trinity Missions.

Nothing has been paid on account of the five other schools mentioned by the Bishop. Had money been provided for them, only two quarters could have been paid, as returns for that period only have been received.

The Estimates for these schools are prepared in the Comm's Office, the Department not actually [illegible] about them.

H. C. Ross

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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R.F. to see
for Sup. Dr Lean to take
& take action accordingly
Immediate
J.A.J. Sc Pelletier
R.C.

DEPARTMENT OF INDIAN AFFAIRS CANADA

5/4/98

Ottawa, 2nd May, 1898.

CONTRACTS - PRINTING - SCHOOLS. MAY 5 1898

My Lord Bishop,

I have had under consideration your Lordship's letter of the 20th ultimo, in which you ask aid for a boarding school at Hay River, and for day schools at Fort Simpson, Fort Norman, Fort McPherson and Herschel Island.

I find that provision is now made for one boarding school and fourteen day schools under the auspices of the Church of England outside of treaty limits, and that four of these day schools are reported to be within your Lordship's diocese. These schools are known to the Department as St.Peter's,St.David's, St. Matthew's and Trinity Mission: but as no reports have been received from them, nothing has been paid them.

I

His Lordship
Bishop of Mackenzie River,
St.David's Mission,
Fort Simpson, N.W.T.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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I regret that I cannot meet your Lordship's wishes as to providing a grant for a boarding school, for we have gone as far as we can be expected to go in incurring expenditures in connection with the education of Indians who are not in treaty.

If the day schools above referred to as being reported to be in your Lordship's diocese, are really in the territory under your Lordship's jurisdiction, and your Lordship would prefer that instead of the grants being assigned to them, they should be assigned to other day schools, I would have no objection to an arrangement being made to that end. The details of any such arrangement would have to be dealt with by the Indian Commissioner; and I shall have him advised in the matter and instructed to communicate with your Lordship on the subject.

Believe me, My Lord Bishop,

Yours faithfully,

(Sd) Clifford Sifton

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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I70367

Encl.

OTTAWA,5th May,I898.

Sir,

A letter has recently been received by the Superintendent General from His Lordship,the Bishop of Mackenzie River,in which grants are asked for a boarding school at Bay River and day schools at Fort Simpson,Fort Norman,Fort MacPherson and Herschel Island.

His Lordship was informed in reply by the Superintendent General that at present four schools within His Lordship's diocese,known as St Peter's,St David's,St Matthew's and Trinity Missions are provided for,but that as no reports have been received from them,nothing has been paid; that if His Lordship would prefer that,instead of the grants being assigned to the schools mentioned,they should be assigned to other day schools,the Superintendent General would have no objection to such an arrangement being made;that the details of any such arrangement would have to be dealt with by you as Indian Commissioner,and that you would be advised in the matter and instructed to communicate with His Lordship on the subject.

I have to request,therefore,that you will be good enough to take the action indicated.

Your obedient servant,

J.D.McLEAN

Secretary

A.E.Forget, Esq.,
Indian Commissioner,
Winnipeg,Man.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Hoping for a favorable reply
I remain
Yours in sincerity
(Miss) Ama B. Marsh
c/o R.G. Stevenson M.D
Moosomin
Assa.

Moosomin Assa. Nov. 16th 1899

The Hon Clifford Sifton.
Minister of the Interior,
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS. NOV 23 1899

191540

Honorable and dear Sir

In returning to civilization from St. Peters Mission Hay River on the Great Slave Lake, where I have been Matron of the Indian School for the past four years; and where my brother the Rev. T.J. Marsh is still in charge; I asked our Bishop W.D. Reeve D.D. of Mackenzie River Dist. what the Government was doing towards the support of the children of our boarding school?

SCHOOLS. NOV 16 1899

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He replied that up to that present
date July 4th 1899. he had
received no help although
some had been promised him
three years ago; and he advised
me to look up the matter whilst
I was in civilization=
In consideration that ours is
the only English Speaking boarding
or Industrial School between
Edmonton and the Arctic Ocean on
the Mackenzie River route
I feel that we have a right to ask
for some help from the Government
We have at present twenty children
in the school and we feel that
the work cannot be carried
on much longer without
an addition to our staff for
which purpose funds are required
as well as support of children
in the school. and additions
to our log buildings which
have been built entirely at
the expense of the missionary
societies =
Do you not think that we are
worthy of some support?
What can you do for us
and when?
In reply to this I shall
feel obliged answer any questions
that you may deem advisable
concerning the matter

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Department of Indian Affairs.

Ottawa, Nov. 18th 1899

Rev. Father Lacombe

Acar

Can you let me know how much was paid to Church of England Day Schools in the McKenzie River District. (4) Four are provided for at $700 per year Each

Schools

Yes only one of these is in the Mackenzie River District which was paid $200.00 per year.

M Burgess

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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I70367

For Minister

OTTAWA, 20th November, 1899

Madam,

In reply to your letter of the Ist instant, applying for a grant for the boarding school conducted by the Church of England Mission at St Peter's, Bay River on the Great Slave Lake in the Diocese of Mackenzie River, I beg to say that your application will be submitted to the Minister on his return to Ottawa.

I may add that there are no funds available at present from which assistance could be given for this object.

Your obedient servant,

Secretary

Miss Anna B. Marsh,
care of R.G. Stevenson, M.D.
Moosomin,
Assa.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367

OTTAWA, 10th January, 1900

Madam,

With further reference to your letter of the 1st November last, applying for a grant for the boarding school conducted by the Church of England Mission at St Peter's, Hay River on the Great Slave Lake in the Diocese of Mackenzie River, I am directed to inform you that the Department is unable to arrange for a grant for this school at present

Your obedient servant,

J.D. McLEAN

Secretar

Miss Anna B.Marsh,
Care of R.G.Stevenson,
Moosomin,
Assa.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367 Ellison

To The Secretary
Dept Indian Affairs
Ottawa

132165

Dear Sir,

Thank you for your letter No. 170367 of Nov. 25th ultimo in answer to mine of Nov. 7th last regarding a grant for the Anglican Boarding School at St. Peters Mission Peel River Mac. Renzie River District. Having had a personal interview with the Minister of the Interior at Moosomin Asa. I shall still have great hopes from his "sympathetic consideration" of releasing a grant for 20 Tons of Oak Pork Red River Meal

Treas. 8

Fort Norman
Peel River
Mackenzie River
Mackenzie Dist
N.W.T.

Mr. Agnew
Indian Commissioner
Winnipeg

Fort Simpson
Mackenzie River
N.W.T.

Fort Chipewyan
Athabasca River
Athabasca Dist
N.W.T.

RECEIVED
DEPARTMENT OF INDIAN AFFAIRS
NOV 29 1900

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funds will from be available
for the assistance begged for

I am sincerely
Anna B. Marsh

Add-
Miss Anna B. Marsh.
% W. M. Cushing.
Elkhorn.
Manitoba=

11-9-1905

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Department of Indian Affairs.

Ottawa, 9 11 1899

Howard appeared for the Cattle that the Minister has given encouragement to Mrs Marsh - for better take a vote to hunt up with the back [illegible] on file -

W. Bowen

Indian Affairs (RG 10 Volume 6472, file 405-1, part 1)

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St Peters Missiona
Half River
Eri Dec 9th 1899

My Dear Miss Marsh

I was sorry when you went away I hope you are well and will come back soon. Mrs Marsh is well. Mr Willson is teaching school now until Mr Marsh writes his letters There are twenty seven pupils seventeen from the Mission and about ten from the village. I wrote to Mrs Wilson and Miss Leon already. Mrs Wilson sent Rosie Nellie and I presents She sent Rosie and Nellie dresses and handkerchief and a bottle of candies each and I got a ribbon. I got a letter and a book from miss Leon in the summer The book is about Jessicas First Prayer The children of Ketchum Hall Toronto sent a Bible and a Marked Testament Christie got the Bible and I got the Testament. When I got it Mrs Marsh told us that some poor children had sent it. We are expecting the packet any time today so mrs Marsh wishes us to finish the letters todays. On Mrs Marsh birthday we had some game in the Indian room

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we played Jacob and Rachel Lightening and we bit turnip Then we had a cups of tea with cookies and cake. Inthe Yall four girls and one boy. came The four girls name is Jane Mary Nellie and Dora The boy name is Richard. Mr Slater a trader York Norman came here in the Yall with a boat and Mrs Reeve sent all of us girls Pinifores with him We are going to make secrets for Christmas. Charlie and Mr Clark set down two nets last Thursday Mr Clark and Mr Johnson visited ~~visited~~ them on Saturday and got some fish I dont know how manp they got I am writing this letter to you in school. I think I must close my letter now. wishing you a merry Christmas and a Happy New Year Goodbye.

Your Friend
Eliza Hardisty

aged fourteen having spent
five years in the school.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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St peters Mission
Hay River
Wed. Dec 6th. 1899

My Dear Miss marsh I am sorry that you went away We each have a Hymnbook We have Prayers in the Indian room Some Indian children are comin to school. Mr Wilson teaching us school We have recess in the morning and in the second book Miss marsh and Mrs marsh and Christie Susan shine Mrs clark Mr Wilson went in the new house there are three sunday till christmas We have school in the new house upstair There are twelve thousand fish on the Fish stage Eliza Rosie Mary ann Bella Jane and I come to Prayer I swep down the stairs every morning and in the after noon there are some miners staying across the river Mrs marsh room is

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the kitchen and Miss Veitch room is the store room On Miss Marsh birth day we Played Jacob and light ning and we bit turnips Johnnie and Henry and John Marie are in one class In summer one boy came four girls came We have baby staying he dont go to school He sits upstair Som times Twenty children in our schod Mrs Wilson sent me a dress two ribbons and handherchuf Sarah Eyal little Madeline Margarette Mary Nellie Willie John moray Moitong in English his name is John they are in one class Madeline and Mary ann are in one class Elza is by himself We have church in Indian room Bella Jane and mary stay in one room It is not very cold this year Sam sorry that youare sick and I hope you will be well Rosy and I are in the second book I be glad if you come back There is not much snow on the ground this year Christie is making us dress for christmas Sunrisl and susy pines father went away I must close my letter now

Good Bye

From your friend

Nellie Mc Swain

Aged Eight

Entered the school three years ago not knowing a word of English.

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Hartman & Co.
Bankers.
Clarksburg & Thornbury.

Feb 8th/20

Hon Clifford Sifton

Ottawa

208981

My dear Sir

Miss Marsh has asked me to forward the enclosed letter, anything that you can do to assist her cause will be pleasing to me & I am deeply interested in the work.

Yours Sincerely

C W Hartman

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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17037 Jan 12 1901.

The Honourable
Clifford Sifton
Ottawa

208981

DEPARTMENT OF INDIAN AFFAIRS
FEB 12 1901

Honourable and dear Sir

Referring to
a letter dated upon 28th Dec. 1900
Sec No. 17036 that a personal
interview I had with you later
at Brantford, Ont. I wish to
add that the Mohawk School
at Tyendinaga has been thirty
residential scholars and we are
confident upon that this
year it would be even larger
than it is now as a good

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Address
Miss Emma J. Nash
U.S. Tashmook Me.

Postmaster.

Indian

Government grant for the Micmac Indian Industrial
School in the Madawaska River district
This month I have received
Mrs and Miss Nash's Report of the School
and also River Indian Children at
the Indian Department Ottawa. Left
Fredericton on Monday last for
Tashmook and the School there
I had a long interview with
Mr Nash & Miss Nash who at
present have charge of the School. We made
your Mr Nash & Miss B. Nash

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367

Ex'd.

OTTAWA, 26th February, 1901

Madam,

I have to acknowledge the receipt of your letter of the 12th ultimo, addressed to The Superintendant General, relative to the Indian school at Hay River; and in reply I beg to say that there is provision for the payment of the salary of the teacher of a day school only at that place.

Your obedient servant,

J. D. McLEAN

Secretary,

Miss Anna B. Marsh,
Care of C. W. Hartman, Esq.
Clarksburg,
Ont.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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A.G.C.

MINISTER OF THE INTERIOR
CANADA

DEPARTMENT OF INDIAN AFFAIRS
OCT 19 1901

Ottawa, 1st October, 1901.

219144

Mr. Smart,

The Bishop of Mackenzie River called upon me respecting the Hay River School on Great Slave Lake. The school has been established about six years; it is a boarding and day school; has 38 boarders and from 5 to 15 day scholars. It has been receiving a grant of $200.00 per annum fron the Indian Department; now applies for a per capita grant as a boarding school and for a building grant.

The address of the Bishop is Kingsdown, 32 St. Peters Road, South Croydon, Surrey, England. He will be there for some months.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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nc3671

Department of the Interior

Dominion Lands Office,

Ottawa, 190

MEMO.

Mr. Scott,

21915

Please obtain a report from Mr. Conroy upon the application of the Bishop of the Mackenzie River to purchase for the Roy. R.C. School.

A. M. Burgess

Dep. Sup't Gen'l.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Ottawa, 10th October, 1901.

Refer to Mr. Howard

Sir:- Referring to the application of the Bishop of the Mackenzie River respecting the Hay River School, on Great Slave Lake, I would recommend that the assistance, as asked for, to convert it into a boarding-school and be given a per capita grant equal to other such schools similarly situated and a grant for a building.

Your obedient servant,

SCHOOLS.
OCT 12 1901

H. B. Carroy

Jas. A. Smart, Esq.,
Deputy Superintendent General
of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367

OTTAWA, 16th October, 1901.

Sir,

I am directed to request that you will be good enough to furnish the Department with your views as to the advisability of converting the Hay River Day school on Great Slave Lake into a boarding school, applications for this purpose having been received from time to time and renewed personally by His Lordship, the Bishop of Mackenzie River while lately in Ottawa en route to England.

I have the honor to be, Sir,
Your obedient servant,

J. D. McLEAN

Secretary

The Indian Commissioner,
Winnipeg,
Man.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367

Office of the 220184

Indian Commissioner

for Manitoba and the Northwest Territories,

Winnipeg, 29 Oct. 1901

Schools

In your reply refer to
No. 126/170
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

DEPT. OF INDIAN AFFAIRS NOV 1901

SCHOOLS. NOV 4 1901

I70,367

Sir,

In reply to your letter of the I6th.instant, enquiring as to my views on the advisability of converting the Hay River Day School on Great Slave Lake into a Boarding School, I beg to say I am in favour of the proposed change. His Lordship, the Bishop of Mackenzie River, called at this office while on his way to Ottawa, and asked for a grant in aid of erecting School buildings, as well as a per capita grant. I deem it premature to vote money for the erection of school buildings in Treaty 8; but I have placed an item in the estimates from this office of 20 pupils at $72.00 per head for the Hay River C.E.School.

Your obedient servant,

David Laird
Indian Commissioner.

The Secretary
Dept. of Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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mhb.
170,367

6/11/1901

Dept. of Indian Affairs,

Ottawa, 4th November, 1901.

Memorandum for the Secretary:-

By the direction of the Superintendent General the Indian Commissioner was asked as to the advisability of converting the Hay River Day-school on Great Slave Lake into a boarding-school. His reply has just reached the department, in which he states that he is in favour of the proposed change. He, however, remarks that His Lordship the Bishop of Mc-Kenzie River called at his office on his way East to ask for a grant for the erection of school buildings in addition to the per capita grant. He is not in favour of giving anything at present for buildings, but has placed an item in the estimates for twenty pupils at $72.00 per head for the Hay River Church of England School.

Hartt Bruce

9/11/1901

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170367

OTTAWA, 21st November, 1901.

My Lord:-

I am directed to inform Your Lordship that provision will be made in the estimates for next year for converting the day school at Hay River, on Great Slave Lake into a boarding school by providing for 20 pupils at a per capita rate of $72.00, but that no grant can be made for buiisings.

I have the honor to be,

Your Lordship's most obedient servant

Secretary

His Lordship,

The Bishop of Mackenzie River,

Kingsdown,
32 St.Peter's Road
South Croydon, Surrey, England

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 20 1901

170367-

School

Kingsdown
32 St. Peter's Road
South Croydon
Surrey, England.
Dec. 5th, 1901.

The Secretary
Department of Indian Affairs
Ottawa,

222073

Dear Sir

I am in receipt of yours of Nov. 21st, (170367) and am thankful to learn that provision will be made in the Estimates for next year for 20 pupils at Hay River School at a per capita rate of $72.00; but as that is for only half the number of pupils, as each pupil costs at least ~~$~~ $100.00 per ann., and

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as no grant can be made for buildings, may I plead for either an increase in the per capita rate, or in the number of the pupils to be provided for?

I am
very faithfully yours
W. D. Reeve
Bishop of Mackenzie River

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367

Department of Indian Affairs

OTTAWA, 2nd January, 1902

The Secretary:-

His Lordship, the Bishop of Mackenzie River writes from England on the 5th ultimo thanking the Department for its promised assistance to the Hay River Boarding school on Great Slave Lake Provision is to be made for 20 pupils at $72 per cap. and His Lordship has asked that the number be increased or the rate raised to $100.00. It would not do to raise the rate and I think he should be glad to have this school recognized as a Boarding School, even with only 20 pupils.

SCHOOLS.
JAN 7 1902

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170367

OTTAWA, 7th January, 1902

Rt.Rev.Sir,

In reply to Your Lordship's letter of the 5th ultimo thanking the Department for its promised assistance to the Hay River boarding school on Great Slave Lake, and asking that provision be made for more than 20 pupils, or that the rate be raised to $100 from $72 per capita, I beg to inform Your Lordship that the Department regrets that it cannot accede to the first proposition, and as $72 per capita is the regular boarding school rate, it is felt that no exception could be made in this instance.

I have the honor to be,
Your Lordship's most obedient servant

J.D. McLEAN

Secretary

His Lordship,
The Bishop of Mackenzie River,
Kingsdown,
32 St Peter's Road,
South Croydon
Surrey,
England

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170367-1

"The Love of Christ constraineth us." 2 COR. V. 14.

THE WOMAN'S AUXILIARY
TO THE
Domestic & F[illegible] Missionary Society
OF THE
CH[illegible] OF ENGLAND
IN CANADA

School

890 Bathurst St.
Toronto.
June 7th 1903

243971

To the Secretary
Dept of Indian Affairs
Ottawa

DEPARTMENT OF INDIAN AFFAIRS
JUN 9 1903
SCHOOLS
JUN 10 1903

Dear Sir I beg to acknowledge with thanks cheques to the amount of $165.97 received on the 5th.

Would it be troubling you too much to let me know whether the grant made by the Dept. for Hay River Mission for 20 children, will

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"The Love of Christ constraineth us."—2 Cor. v. 14.

THE WOMAN'S AUXILIARY
TO THE
Domestic & Foreign Missionary Society
OF THE
CHURCH OF ENGLAND
IN CANADA

190

be obtainable by Rev J Marsh
towards the support of children
already in the Boarding School
or whether only in the case
of children already there
who may be sent there.

I was told only a day or two
ago that Mr Marsh could
only obtain the grant for
one child now in the
School - & I should be so much

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THE WOMAN'S AUXILIARY
TO THE
Domestic & Foreign Missionary Society
OF THE
CHURCH OF ENGLAND
IN CANADA

243971

190

obliged if I might - know here-
exact facts.

I am sir

Jour obedient servant

Kate E. Halson

Jas. Duncan Lee

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170367

OTTAWA, 27th June, 1903

Madam,

In reply to the enquiry contained in your letter of the 7th in t ant, I beg to say that the Department will, in this instance, agree to pay for all the pupils up to the number of 20 at the Hay River boarding school, irrespective of the fact of their being treaty or non-treaty children.

Your obedient servant,

J. D. McLEAN

Secretary

Miss Kate E. Halson,
General Dorcas Secretary
Ch. of England Missionary Society
890 Bathurst St.
Toronto.

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"The Love of ~~Christ~~ constraineth us."—2 Cor. v. 14.

AUXILIARY
THE
Missionary Society
OF THE
CHURCH OF ENGLAND
IN CANADA

890 Bathurst-St Toronto
June 30th 1903

244961

DEPARTMENT OF INDIAN AFFAIRS
JUL 2 1903

To the Secretary
Dept of Indian Affairs
Ottawa

Dear Sir. I beg to acknowledge
your letter of June 27th No 170367
containing the gratifying assurance
that the per capita grant will
be available for 20 children
at Hay River Boarding School.
Whether Treaty or Non Treaty.
also have to acknowledge
thanks cheque to the
amount of $112.67 just
received.

244961

I am today forwarding
to your freight receipt for
the value of $134.26
with grateful thanks.

I am Sir
Your obedient servant
Kate L. Stalker
General Dorcas Secretary
W.A.

EXTRACT
on 22.3.42....

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Athabasca Landing,
Edmonton,
Alta. 170367. 1256672
April 2nd. 1904.

To
His Rt. Honorable
The Minister of the Interior,

Dear Sir,

Re School at St. Peter's Mission, Hay River, Mackenzie River Diocese.

I wish to ask (a) for a per capita grant for ten more pupils at the school;

(b) that the amount of the Grant be increased from $72.00 per head to $100.00

(c) for a grant to put up a more suitable schoolroom, or to enlarge the present one.

I am
very faithfully yours
W. D. Reeve
Bishop of
Mackenzie River

SOLICITOR APR 9 1904
DEPARTMENT OF INDIAN AFFAIRS APR 8 1904

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170,367

DEPARTMENT OF INDIAN AFFAIRS CANADA.

OTTAWA, 12th April, 1904:-

The Deputy Superintendent General:-

His Lordship, the Church of England Bishop of Mackenzie River applies on behalf of the boarding school at Hay River for an increase of ten more pupils and that the per capita grant be augmented to $100.00. He also asked for funds to put up a more suitable schoolroom, or to enlarge the present one.

In connection with this application I may say that provision is at present made for 20 pupils at $72.00 per capita. They had an average attendance last year of 33 out of an enrollment of 40, which is 13 pupils more than are paid for.

This school is in Treaty 8 and so far the Department has very little information concerning it, ~~who reported on~~ although Mr Inspector Macrae on educational matters in this Treaty in 1900, speaking of this school say that "It is a small but most successful school."

Regarding the application to increase the rate of the grant, I do not see that the Department could entertain it as all the other schools in the Treaty would expect similar treatment.

The request for funds to enlarge the school room space is too indefinite to be dealt with. The Department might decide whether it would provide for more pupils or not.

Harper Bruce

Mr Bruce Supt
Full report
Convey Synod's
request to
Bishop and
Mr Macrae

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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170,367

Mr Conroy.

OTTAWA, 26th April, 1904:

Rt-Rev.Sir.

I have the honor to acknowledge the receipt of your letter of the 2nd instant applying on behalf of the Hay River boarding school for an increase of ten more pupils and an augmentation of the per capita grant to $100.00, and also for funds to put up a more suitable schoolroom or enlarge the present one.

In reply I beg to say that the Department regrets that it cannot at present accede to Your Lordship's wishes.

I have the honor to be, Rt-Rev.Sir,
Your most obedient servant

FRANK PEDLEY

Deputy Superintendent General
of Indian Affairs.

His Lordship,
The Bishop of Mackenzie River,
Athabasca Landing,
via Edmonton, Alta.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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122/82.

258926

file

(Copy)

Athabasca Landing,

Edmonton,Alta.

May I3,I904.

Dear Mr. Laird

Re the school at Hay River

According to my books it appears that the full per capita grant has not been paid, but only part, viz:- In Feb. '93 Mr. Grisdale received $III.60 for Sept. 30th. Qr. I902.

In Aug. he received $5I7.20 for 2 (Dec mar) quarters to Mar. 3I'03 and in Feb. of this year $224.40 for the (June) Dec. qr. of I903; that is to say only $858.20 for a year and a half instead of $I660.00 (1440.00).

853.20
1 year

Will you please oblige me by explaining how it is that the full grant has not been paid ?

With apologies for thus troubling you, and with great respect.

I am, Your Honor,

Very faithfully yours.

(sgd.) W. D. Reeve,

Bishop of Mackenzie River.

The Hon.D.Laird,

Indian Commissioner,

Winnipeg.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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258928

DEPARTMENT OF INDIAN AFFAIRS
MAY 25 1904

Office of the

Indian Commissioner

for Manitoba and the Northwest Territories,

Winnipeg, 20 May 1904.

In your reply refer to
No. ~~122/82~~
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

SCHOOLS
MAY 28 1904

Sir,

I beg to enclose a copy of a letter from His Lordship the Bishop of McKenzue, in regard to the payment of the grant of the Hay River Boarding School. Would be obliged to have a statement of how the said grant was computed, so that I may explain to the Bishop satisfactorily.

Your obedient servant,

D Laird

Indian Commissioner.

Secretary,
Dept. Indian Affairs,
Ottawa.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Department of Indian Affairs,

Ottawa, ... 190 .

64 days out of a total number of
91 days for the Q.

~~The Grant is~~
although the returns show an attendance
of pupils in excess of the 20 ~~pupils~~
provided for, still the grant can only be
paid for the first 20 pupils enrolled ~~and~~
~~shown on the returns~~ as being present
~~during~~.

Returns have not yet been received for
the Sept Q. and Dec Qrs
and the March Qr.

J. D. L.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Department of Indian Affairs.

Ottawa, May 30 1904

The returns for Sept. Q. /02. of the Stony River Bdg School as received by the Dept. shows that the pupils were only in attendance 27 days out of the possible required attendance for the Q. of 92 days, the principal stating that their absence was on account of the measles. They therefore only earned the grant for 27 days instead of 92 days.

For the Dec. Q. /02 the pupils were only shown to have been in attendance 89 days out of the total no. of 92 days required & therefore lost grant.

~~For~~ For the March Q. /03 the highest attendance of any pupil is given as 69 days out of the possible no. required of 90 days.

The June Q. return /03 was only received by the Dept. Jany 28th /04 and shows that the highest attendance of any pupil was

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I. D. L.

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170367

122--82

OTTAWA, 9th June, 1904:-

Sir,

In reply to your letter of the 20th ulto. relative to the grant paid to the Hay River Boarding school, I beg to say that during the September quarter of 1902, the pupils were shown to have been in attendance only 27 days out of the full quarter of 92 days and payment was made at a proportionate rate. The Principal states that their absence was due to measles

In December quarter 1902 the pupils were shown to have been at the school only 59 days out of 92 days, and for the March quarter 1903 their attendance is given as 61 days out of the total of 90 days. Payment was in each case made in accordance with the return.

The return for June quarter 1903 was only received by the Department on the 28th Jan. 1904 and shows that the highest attendance of any pupil was 64 days out of a total number of 91 days in the quarterand payment was made accordingly.

Although the returns show this school to be carrying pupils in excess of the 20 provided for, still the grant can only be paid for the first 20 pupils enrolled.

No returns have been received from this school since the one for June Qr '03.

Hon David Laird,
Indian Commissioner,
Winnipeg, Man:-

I have the honor to be, Sir,
Your obedient servant,

Secretary

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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264440

(Copy)

Bishopscourt,
Athabasca Landing,
Edmonton, Alta.
Aug. 29, 1904.

Dear Mr. Laird,

I have just returned from visiting the Mackenzie River Missions and find awaiting me yours of 14 June, No. 122/82, enclosing copy of letter from Ottawa relative to mine of May 13th. re shortage of Grant paid to the Hay River Boarding School.

I do not know how to account for the low attendance excepting through the measles, but am writing to enquire.

With regard to the measles I may say that I think it rather hard on us the Department cutting down the Grant on that account.

The children were all at the school and had to be fed and cared for just the same. The salary of the Principal, the Teachers, and other helpers had to be paid as usual. In fact extra expense had to be incurred as nearly everyone was stricken.

As therefore the low attendance was due to no fault or negligence of the school staff, but entirely to sickness, I think that it would be only fair and just that the Department pay the full Grant for that period, and I would respectfully press for such payment.

The maintenance of the school is a great tax upon us, and unless we get the full amount of the Government Grant, which comes far short of the actual expense, I fear that we shall be unable to continue it.

With very kind regards to Your Honor
I have the honor to be,
Your obedient servant,
(sd.) W.D.Mackenzie River.

The Hon. David Laird,
Indian Commissioner,
Winnipeg.

Indian Affairs (RG 10 Volume 6472, file 905-1, part 1)

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Office of the

Indian Commissioner

for Manitoba and the Northwest Territories.

DEPARTMENT OF INDIAN AFFAIRS
SEP 13 1904

Winnipeg, 10 Sept. 1904.

264440

In your reply refer to
No. 122/82
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

I70367

Sir,

In answer to your letter of the 9th. of June last in regard to the Hay River Boarding School, I beg to enclose a copy of a letter from His Lordship the Bishop of McKenzie, which explains itself. It appears to me that as the pupils, though sick, were all the time at the school as boarders, the management is entitled to pay for the full number though some were unable to attend the teacher's class.

Your obedient servant,

D Laird

Indian Commissioner.

SCHOOLS
SEP 14 1904

Secretary,

Dept. Indian Affairs,

Ottawa.

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122--82

OTTAWA, 22nd September, 1904

Sir,

I have to acknowledge the receipt of your letter of the 10th instant enclosing a copy of a communication from His Lordship the Bishop of Mackenzie River relative to a payment made to the Hay River boarding school for September quarter 1902; and in reply I beg to say that the deductions referred to were made in accordance with the return for that quarter. If, as His Lordship states, the pupils xkxs for whom the full grant was not paid, were in residence the full quarter, although sick, a supplementary return covering the time deducted should be made and forwarded in the usual way when the shortage can be paid.

I have the honor to be, Sir,

Your obedient servant,

J. D. McLEAN

Secretary

Hon. David Laird,

Indian Commissioner,

Winnipeg, Man:-

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